

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>PLEY CONSUMER GOODS TRADING</b>	P.O. No. : <b>23051252</b>
Address : <u>M.D. Camarines Street, Brgy. III Daet, Camarines Norte</u>	Date : <u>06/02/23</u>
Telephone No. : <u>era.nestor@gmail.com</u>	Mode of Procurement : <b>SVP</b>
TIN : <u>939-395-256-00001</u>	

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PESO</b>	Delivery Term : <u>700</u>
Date of Delivery : <u>06/12/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3557	pc	Long - Sleeve T-shirt; Emerald Green with Print	207.00	736,299.00
<i>for Implementation of DOLE TUPAD Program</i>					

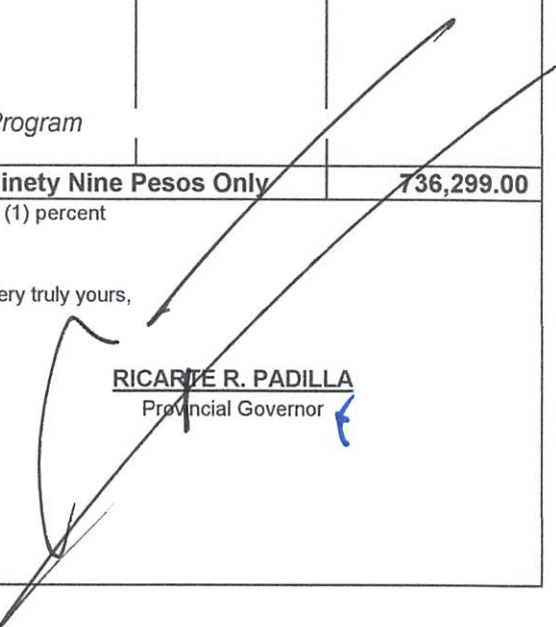
Total amount in words: **Seven Hundred Thirty Six Thousand Two Hundred Ninety Nine Pesos Only** 736,299.00

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

  
SHEILA MARIE S. VECINO  
 Signature over printed name of Supplier  
06/05/23  
 Date

Very truly yours,

  
**RICARTE R. PADILLA**  
 Provincial Governor