

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY CONSUMER GOODS TRADING	P.O. No. :	23102637
Address :	M.D. Camarines Street, Brgy. III Daet, Camarines Norte	Date :	12-11-23
Telephone No. :	era.nestor@gmail.com	Mode of Procurement :	SVP
TIN :	939-395-256-00001		

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

Place of Delivery: GO SEF	Delivery Term: <u>700</u>
Date of Delivery: <u>12-19-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	700	pc	Book Printing & binding (JOMAPA & VINZONS) Dimensions: Portrait 6" W x 9" H Page Count: 100 - 110 pages Perfect Binding	498.00	348,600.00
<i>for the use of Public Schools in the Province of Camarines Norte</i>					

Total amount in words: Three Hundred Forty Eight Thousand Six Hundred Pesos Only	348,600.00
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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
12-12-23
Date

Very truly yours,


RICARTE R. VADILLA
Governor