

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY CONSUMER GOODS TRADING	P.O. No. :	23113069
Address :	M.D. Camarines Street, Brgy. III Daet, Camarines Norte	Date :	12-11-23
Telephone No. :	era.nestor@gmail.com	Mode of Procurement :	SHOPPING
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 PPOC	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	80	sack	Commercial Rice 50kg/sack	2,785.00	222,800.00
<i>for Other Supplies and Materials to be used for Combat Patrol and Combat Operation of Philippine Army</i>					

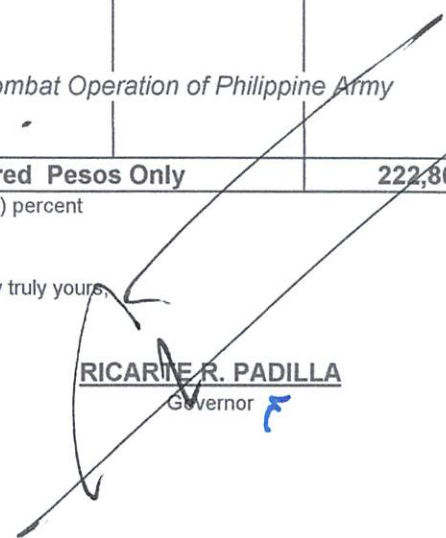
Total amount in words: Two Hundred Twenty Two Thousand Eight Hundred Pesos Only	222,800.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:


SHEILA MARIE S. VECINO
 Signature over printed name of Supplier
12-12-23
 Date

Very truly yours,


RICARINO R. PADILLA
 Governor