PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE 23113086 P.O. No. PLEY CONSUMER GOODS TRADING Supplier 01-11-24 Date M.D. Camarines Street, Brgy. III Daet, Camarines Norte SHOPPING Address Mode of Procurement : era.nestor@gmail.com Telephone No. 939-395-256-00001 Please furnish this office the following articles subject to the terms and conditions Gentlemen: contained herein: 15 CD Delivery Term : PES<sub>0</sub> FULL Place of Delivery: Payment Term: Date of Delivery 01-26-24 Amount Unit Total Cost ITEM DESCRIPTION Unit Cost Item No. Quantity Issue 179,400.00 29,900.00 Nego cart with bicycle unit 52,400.00 6 26,200.00 Bicycle with sidecar 2 2 unit 23,500.00 Motorcycle sidecar for hauling fabricated, 23.500.00 unit dimensions: L=H.W=3FT. H=30 inches, with Flat sheet cover and roofing and door at the back for Starter Kits for livelihood beneficiaries 255,300.00 Two Hundred Fifty Five Thousand Three Hundred Pesos Only Total amount in words: 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. Very truly yours PADILLA RICARTE A. Conforme: Govs SHEILA MARIE S. VECINO Signature over printed name of Supplier 01-12-24