

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier :	<b>PLEY CONSUMER GOODS TRADING</b>	P.O. No. :	<b>23113088</b>
Address :	M.D. Camarines Street, Brgy. III Daet, Camarines Norte	Date :	12-27-23
Telephone No. :	<a href="mailto:era.nestor@gmail.com">era.nestor@gmail.com</a>	Mode of Procurement :	<b>SHOPPING</b>
TIN :	939-395-256-00001		

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

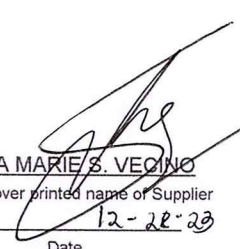
Place of Delivery: <b>PESO</b>	Delivery Term: <u>30 CD</u>
Date of Delivery: <u>01-27-24</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	28	unit	Food Shelf , 2 Layers: Glass Thickness: 3/16 and 1/4, (W-14" X H-17" X L-30") Adjustable Layer; Material: Glass and Aluminum with Sliding Door, offer Screen Sliding Door to Prevent Moisture	7,995.00	223,860.00
<i>for Starters Kit for Livelihood Beneficiaries</i>					

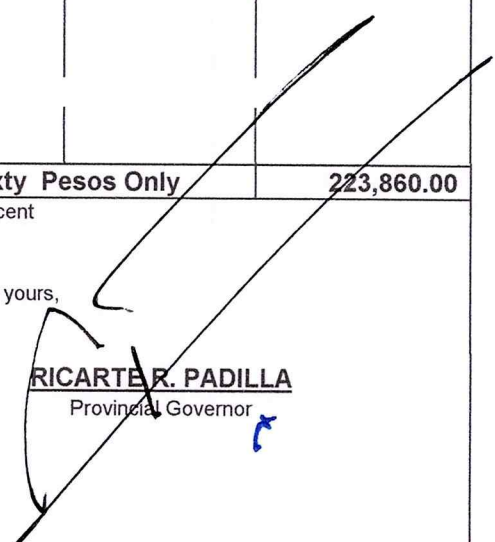
Total amount in words: <b>Two Hundred Twenty Three Thousand Eight Hundred Sixty Pesos Only</b>	<b>223,860.00</b>
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

  
SHEILA MARIE S. VECINO  
 Signature over printed name of Supplier  
12-22-23  
 Date

Very truly yours,

  
**RICARTE R. PADILLA**  
 Provincial Governor