

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PLEY- TO FOOD HOUSE	P.O. No. : 25020533
Address : 1103 Vicente Basit St. Brgy. VII (Pub.) Daet Camarines Norte	Date : 03 - 06 - 25
Telephone No. : _____	Mode of Procurement : SVP
TIN : 931-785-146-000	

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

Place of Delivery : GO USSAP	Delivery Term : 1100
Date of Delivery : March 9-18, 2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1905	pax	MEALS AND SNACKS M E N U Option #1 Snacks: Sandwich, Bottled Water Lunch: Adobo, Rice, Mix Vegetable, Bottled Water Snack: Bihon, Bottled Water Option #2 Snacks: Sandwich, Bottled Water Lunch: Menudo, Rice, Buttered Potato, Bottled Water Snack: Pansit, Bottled Water Option #3 Snacks: Sandwich, Bottled Water Lunch: Fried Fish, Mixed Vegetable, Bottled Water Snack: Pansit, Bottled Water Option #4 Snacks: Bihon, Bottled Water Lunch: Fried Chicken, Mixed Vegetable, Bottled Water Snack: Sandwich, Bottled Water Option #5 Snacks: Pansit, Bottled Water Lunch: Fish Stew, Mixed Vegetable, Bottled Water Snack: Sandwich, Bottled Water Option #6 Snacks: Bihon, Bottled Water Lunch: Igado, Mixed Vegetable, Bottled Water Snack: Sandwich, Bottled Water <i>for Governor's Office-USSAP/AKAP use</i>	349.50	665,797.50

Total amount in words: **Six Hundred Sixty Five Thousand Seven Hundred Ninety Seven Pesos & 50/100 Only** **665,797.50**

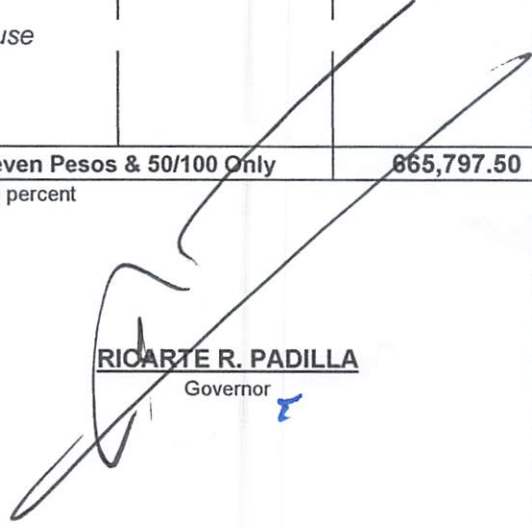
In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:



FLORDELIZA E. ABOGADO
 Signature over printed name of Supplier
03-07-25
 Date


RICARTE R. PADILLA
 Governor