

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY- TO FOOD HOUSE	P.O. No. :	25020859
Address :	1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte	Date :	04-25-25
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 : TOURISM			Delivery Term : 100		
Date of Delivery : 04/29/2025			Payment Term: FULL		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	109	pax	MEALS AND SNACKS MENU AM SNACK Buko Pie, Softdrinks LUNCH Lumpia Shanghai, Mixed Veggies, Rice Fresh Fruits, Bottled Water MIDNIGHT SNACK Burger, Orange Juice DINNER Chicken Cordon Bleu, Special Laing, Rice Fresh Fruits, Bottled Water	549.00	59,841.00
for Bantayog Festival (CAT/DLC guest and judges)					
Total amount in words: Fifty Nine Thousand Eight Hundred Forty One Pesos Only				59,841.00	

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

04-28-25

Date

RICARTE R. PADILLA

Governor