PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	**PLEY- TO FOOD HOUSE**	P.O. No. :	**25030945**
Address :	1103 Vicente Basit St. Brgy. VII (Pob.)	Date :	03-28-25
	Daet Camarines Norte		
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 PPOC**	Delivery Term :	6100
Date of Delivery :	04/01/2025 - 05/31/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1681	pax	MEALS AND SNACKS **M E N U** Option #1 **SNACKS** Pansit, Bottled Water **LUNCH** Adobo, Rice, Mixed Vegetables, Bottled Water **SNACKS** Sandwich, Bottled Water Option #2 **SNACKS** Sandwich, Bottled Water **LUNCH** Fried Chicken, Rice, Buttered Potato, Bottled Water **SNACKS** Pansit, Bottled Water Option #3 **SNACKS** Sandwich, Bottled Water **LUNCH** Menudo, Rice, Mixed Vegetables, Bottled Water **SNACKS** Bihon, Bottled Water *for Various Meeting*	349.00	586,669.00

Total amount in words:	**Five Hundred Eighty Six Thousand Six Hundred Sixty Nine Pesos Only**	**586,669.00**

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,

RICARTE R. PADILLA
Governor

Conforme:

FLORDELIZA E. ABOGADO
Signature over printed name of Supplier

03-31-25
Date