

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY- TO FOOD HOUSE	P.O. No. :	25041357
Address :	1103 Vicente Basit St. Brgy. VII (Pob.)	Date :	06-11-25
	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 PYDO	Delivery Term : 4cb
Date of Delivery : 06/16/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	240	pax	<b>MEALS AND SNACKS</b> <b>MENU</b> <b>AM SNACKS</b> Bihon Guisado, Mini Siopao, Bottled Juice <b>LUNCH</b> Rice, Chicken Ala King, Mixed Veggies Bottled Water <b>PM SNACKS</b> Carbonara, Mamon, Coke	349.00	83,760.00
<i>to be used during the conduct of CN LOCAL YOUTH ORGANIZATION'S REGISTRATION PROGRAM 2025</i>					
					83,760.00

Total amount in words: **Eighty Three Thousand Seven Hundred Sixty Pesos Only**

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  
06-13-25  
Date

RICARTE R. PADILLA  
Governor **7**