

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLY- TO FOOD HOUSE	P.O. No. :	25041406
Address :	1103 Vicente Basit St. Brgy. VII (Pob.)	Date :	09-22-25
	Daet Camarines Norte	Mode of Procurement :	SVP
Telephone No. :			
TIN :	931-785-146-000		

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

Place of Delivery :	PDRRMO	Delivery Term :	6800
Date of Delivery :	Sept. 24 - Nov. 30, 2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pax	<p align="center">MEALS AND SNACKS MENU</p> <p align="center">Option #1</p> <p align="center">Snacks Sandwich, Bottled Water Lunch Fried Chicken, Rice, Buttered Potato, Bottled Water Snacks Pansit, Bottled Water</p> <p align="center">Option #2</p> <p align="center">Snacks Sandwich, Bottled Water Lunch Menudo, Rice, Mixed Vegetables Bottled Water Snacks Bihon, Juice</p>	499.00	249,500.00
			<i>for Activation of IMT - meetings, operations and activities</i>		

Total amount in words:	Two Hundred Forty Nine Thousand Five Hundred Pesos Only	249,500.00
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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.

Very truly yours,

Conforme:

FLORDELIZA E. ABOGADO

Signature over printed name of Supplier

Date

09-23-25

RICARTE R. PADILLA

Governor

JOSEPH V. ASCUTIA
Acting Governor