

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PLEY- TO FOOD HOUSE	P.O. No. : 25041526
Address : 1103 Vicente Basit St. Brgy. VII (Pob.)	Date : 07 - 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 : MASCD			Delivery Term :		
Date of Delivery : 08/12/2025			Payment Term: FULL		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	216	pax	MEALS AND SNACKS MENU Snack AM Egg Sandwich & Bottled Water Lunch Black Pepper Pork, Rice, Fresh Fruits & Bottled Water Snack PM Sotanghon Canton, Sliced Bread & Bottled Water	343.00	74,088.00
for Age of Discovery Through Arts (GAD)					
Total amount in words: Seventy Four Thousand Eighty Eight Pesos Only					74,088.00

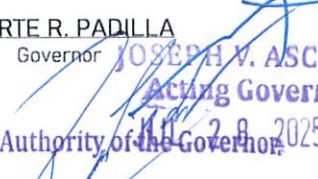
In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


FLORDELIZA E. ABOGADO
Signature over printed name of Supplier
08-08-25
Date

DENNIS L. RIEL
Acting Governor

RICARTE R. PADILLA
Governor

JOSEPH V. ASCUTIA
Acting Governor
By Authority of the Governor
08-28-2025

DON EDUARDO S. PADILLA
Provincial Administrator