

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PLEY- TO FOOD HOUSE	P.O. No. : 25092626
Address : 1103 Vicente Basit St. Brgy. VII (Pob.)	Date : 11-14-25
Telephone No. : Daet Camarines Norte	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:

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	pax	<p style="text-align: center;">MEALS AND SNACKS M E N U</p> <p>Option #1 AM Snacks: Special Empanada, Softdrink Lunch: Chicken Adobo, Rice, Buttered Potato, Bottled Water PM Snacks: Pansit, Bottled Water</p> <p>Option #2 AM Snacks: Egg Sandwich, Bottled Water Lunch: Fish Fillet, Rice, Mixed Vegetables, Bottled Water PM Snacks: Spaghetti, Juice</p>	499.00	99,800.00
			<i>for Various DRR/CCA meetings</i>		

Total amount in words: **Ninety Nine Thousand Eight Hundred Pesos Only** 99,800.00

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

11-17-25

Date


ENGR. JOSEPH V. ASCUTIA
 Acting Governor