

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>PLEY- TO FOOD HOUSE</u>	P.O. No.	: <u>25092626</u>
Address	: <u>1103 Vicente Basit St. Brgy. VII (Pob.)</u>	Date	: <u>11-14-25</u>
	: <u>Daet Camarines Norte</u>	Mode of Procurement	: <u>SVP</u>
Telephone No.	: _____		
TIN	: <u>931-785-146-000</u>		

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

Place of Delivery : <u>PDRRMO</u>	Delivery Term : <u>11 CD</u>
Date of Delivery : <u>Nov. 18-28, 2025</u>	Payment Term: <u>FULL</u>

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> <p style="text-align: center;"><i>for Various DRR/CCA meetings</i></p>	499.00	99,800.00

Total amount in words: Ninety Nine Thousand Eight Hundred Pesos Only	99,800.00
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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
11-17-25
Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor