

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>PLEY- TO FOOD HOUSE</u>	P.O. No. :	<u>25061896</u>
Address :	<u>1103 Vicente Basit St. Brgy. VII (Pob.)</u> <u>Daet Camarines Norte</u>	Date :	<u>11-10-25</u>
Telephone No. :		Mode of Procurement :	<u>SVP</u>
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>PHO</u>	Delivery Term :	<u>10</u>
Date of Delivery :	<u>11/12/2025</u>	Payment Term :	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	pax	SNACKS (Symposium for Dangerous Drugs Abuse Prevention and Treatment Program) MENU Sotanghon, Fried Chicken, Toasted Siopao Fresh Fruit Juice	248.00	74,400.00

for Dangerous Drugs Abuse Prevention and Treatment Program Use. GAD FUND

Total amount in words:	Seventy Four Thousand Four Hundred Pesos Only	74,400.00
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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
11-11-25
 Date

RICARTE R. PADILLA
 Acting Governor


JOSEPH V. ASCUDIA
 Acting Governor