PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: PLEY- TO FOOD HOUSE	P.O. No.	: 25092627
Address	: 1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte	Date	: 12-11-25
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	: PDRRMO	Delivery Term	: 7CD
Date of Delivery	: 12/18-19/2025	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	pax	**MEALS AND SNACKS with Venue** **M E N U** **Option #1** AM Snacks: Champorado, Bottled Water Lunch: Chicken Tinola, Rice, Fried Dilis, Bottled Water PM Snacks: Bihon, Bottled Water **Option #2** AM Snacks: Banana Cake, Softdrink Lunch: Pork BBQ, Rice, Mixed Vegetables, Bottled Water PM Snacks: Carbonara, Juice	572.00	114,400.00
			for Various DRR/CCA meetings		

Total amount in words: **One Hundred Fourteen Thousand Four Hundred Pesos Only** — 114,400.00

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,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:

FLORDELIZA E. ABOGADO
Signature over printed name of Supplier

12-12-25
Date