

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY- TO FOOD HOUSE	P.O. No. :	25102656
Address :	1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte	Date :	12-10-25
Telephone No. :		Made 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 : GO SEF	Delivery Term : 30
Date of Delivery : 12/17/19/25	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	pax	MEALS AND SNACKS with Venue MENU Option 1 AM Snack: Pansit Guisado, Clubhouse Sandwich, Fresh Mango Juice Lunch: Chicken teriyaki, Lumpiang Shanghai, Sinigang na Hipon Rice and Bottled Water PM Snack: Palabok, Cassava Cake, Apple Green Tea Option 2 AM Snack: Baked Macaroni, Pancake, Fresh Cucumber Juice Lunch: Beef Steak, Tinola, Mixed Fruits, Rice and Bottled Water PM Snack: Bihon Guisado, Garlic Bread, Four-season in can Option 3 AM Snack: Tuna Carbonara, Empanada, Bottled Water Lunch: Chicken Inasal, Pork Nilaga with Veggies, Rice and Bottled Water PM Snack: Meaty Spaghetti, Maja Blanca, Bottled Water	598.00	179,400.00
<i>for Donation to DepEd</i>					

Total amount in words: One Hundred Seventy Nine Thousand Four Hundred Pesos Only	179,400.00
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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
Date: 12/17/25

ENGR. JOSEPH Y. ASCUTIA
Acting Governor