

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>PLEY- TO FOOD HOUSE</u>	P.O. No. : <u>25102657</u>
Address : <u>1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte</u>	Date : <u>12-11-25</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>GO SEF</u>	Delivery Term : <u>50</u>
Date of Delivery : <u>Dec. 15-17, 2025</u>	Payment Term : <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	210	pax	<b>MEALS AND SNACKS with Venue</b> Day 1-3 (70 pax) <b>M E N U</b>  <b>Option 1</b> AM Snack: Pansit, Bottled Water Lunch: Pork Adobo, Mixed Vegetables, Rice and Bottled Water PM Snack: Sandwich, Bottled Water  <b>Option 2</b> AM Snack: Sandwich, Bottled Water Lunch: Fried Chicken, Buttered Potato, Rice and Bottled Water PM Snack: Pansit, Bottled Water  <b>Option 3</b> AM Snack: Sandwich, Bottled Water Lunch: Menudo, Mixed Vegetables, Rice and Bottled Water PM Snack: Bihon, Bottled Water	448.00	94,080.00
<i>for Donation to DepEd</i>					
Total amount in words: <b>Ninety Four Thousand Eighty Pesos Only</b>					<b>94,080.00</b>

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  
12-12-25  
 Date

**RICARTE R. PADILLA**  
 Acting Governor  
  
**JOSE M. ASUTIA**  
 Acting Governor