PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY- TO FOOD HOUSE	P.O. No. :	25102707
Address :	1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte	Date :	11-20-25
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 :	ADMIN	Delivery Term :	4CD
Date of Delivery :	NOV. 24-25, 2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	544	pax	**MEALS AND SNACKS MENU** **Option #1** Snack: Pasta, Softdrinks Lunch: Rice, Fried Fish, Pork Steak, Bottled Water Dinner: Rice, Sinantol, Pork and Bottled Water **Option #2** Snack: Buko pie, Bottled Water Lunch: Rice, Mixed Veggies and Beef Caldereta, Bottled Water Snack: Carbonara, Sandwich & water Dinner: Rice, Sinantol, Pork and Bottled Water **Option #3** Snack: Empanada, Orange Juice Lunch: Rice, Mixed Veggies, Beef Caldereta & Bottled Water NOV 24 & 25, 2025 *for various meetings of the Provincial Administrator's Office for guest/visitors*	348.00	189,312.00

Total amount in words:	One Hundred Eighty Nine Thousand Three Hundred Twelve Pesos Only	189,312.00

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,

Conforme:

FLORDELIZA E. ABOGADO
Signature over printed name of Supplier

11-21-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor