

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>PLEY- TO FOOD HOUSE</u>	P.O. No.	: <b>25102771</b>
Address	: <u>1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte</u>	Date	:
Telephone No.	:	Mode of Procurement	: <b>SVP</b>
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 : <b>SPORTS</b>	Delivery Term : _____
Date of Delivery : <u>Dec. 06-10, 2025</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	850	pax	<b>MEALS &amp; SNACKS</b> <b>MENU</b> <b>SNACKS</b> Clubhouse, Pineapple Juice <b>MEALS</b> Caldereta, Mixed Vegetable, Rice, Bottled Water <b>SNACKS</b> Pancit Guisado, Siopao, Bottled Water	359.00	305,150.00
<i>for Activity</i>					

Total amount in words: <b>Three Hundred Five Thousand One Hundred Fifty Pesos Only</b>	: <b>305,150.00</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  
12-08-25  
 Date

**ENGR. JOSEPH V. ASCUTIA**  
 Acting Governor