

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PLEY- TO FOOD HOUSE P.O. No. : 25102816
 Address : 1103 Vicente Basit St. Brgy. VII (Pob.) Date : 11-17-25
Daet Camarines Norte
 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 : GO PADAC Delivery Term : 100
 Date of Delivery : 11/19-20/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pax	MEALS AND SNACKS MENU 1st Day (PACKED) AM Snacks Clubhouse Sandwich and Fruit Juice Lunch Chicken BBQ, Enseladang Talong, Rice Pineapple Slice, 1L Bottled Water PM Snacks Banana Cue, Green Tea Drink (Yellow)	490.00	24,500.00
2	50	pax	2nd Day (BUFFET STYLE) AM Snacks Sotanghon Guisado, Slice Bread, Fruit Drink Lunch Spare ribs, Lumpiang Shanghai, Chopsuey Rice, 1L Bottled Water PM Snacks Steamed Siopao, Green Tea Drink (Red)	490.00	24,500.00
3	701	pax	SNACKS MENU AM Snacks Sandwich and 1L Bottled Water	75.00	52,575.00

for DepEd NDEP Week Celebration

Total amount in words: **One Hundred One Thousand Five Hundred Seventy Five Pesos Only** **101,575.00**

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
11-18/25
 Date


ENGR. JOSEPH V. ASCUTIA
 Acting Governor