

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: PLEY- TO FOOD HOUSE	P.O. No.	: 25103000
Address	: 1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte	Date	: 12-11-25
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	: GO CAO	Delivery Term	: 1000
Date of Delivery	: 12/22/25	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	450	pax	SNACKS MENU Spaghetti, Cheese Burger, Bottled Water	149.00	67,050.00
<i>for Recognition of PGCEAP Grantees Achievers (Representation Expense)</i>					

Total amount in words:	Sixty Seven Thousand Fifty Pesos Only	67,050.00
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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

12-12-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor