

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>PLEY- TO FOOD HOUSE</u>	P.O. No. :	<u>25103002</u>
Address :	<u>1103 Vicente Basit St. Brgy. VII (Pob.)</u>	Date :	<u>12-04-25</u>
	<u>Daet Camarines Norte</u>	Mode of Procurement :	<u>SVP</u>
Telephone No. :			
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 CAO</u>	Delivery Term :	<u>4CD</u>
Date of Delivery :	<u>12/09/25</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	800	pax	S N A C K S M E N U Spaghetti, Empanada, Bottled Water	74.00	59,200.00
<i>for Orientation/MOA Signing of New CNPGCEAP Grantees (CNPGEAP) GAD</i>					

Total amount in words:	Fifty Nine Thousand Two Hundred Pesos Only	59,200.00
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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

12-05-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor