

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PLEY- TO FOOD HOUSE	P.O. No. : 25103040
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 : PSWDO	Delivery Term : 7 CD
Date of Delivery : Dec. 12-19, 2025	Payment Term : FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount																																											
				Unit Cost	Total Cost																																										
1	200	pax	MEALS AND SNACKS 50 pax x 2 days x 2 training MENU <table border="0" style="width:100%"> <tr> <td style="width:50%"><i>Day 1</i></td> <td style="width:50%"><i>Day 2</i></td> </tr> <tr> <td>AM Snack</td> <td>AM Snack</td> </tr> <tr> <td>Cheese Pimiento Sandwich</td> <td>Macaroni Soup</td> </tr> <tr> <td>Bottled Water</td> <td>Bottled Water</td> </tr> <tr> <td>Lunch</td> <td>Lunch</td> </tr> <tr> <td>Fried Chicken w/ Vegetables</td> <td>Beef Steak</td> </tr> <tr> <td>Rice</td> <td>Rice</td> </tr> <tr> <td>PM Snack</td> <td>Pineapple Juice</td> </tr> <tr> <td>Pancit</td> <td>PM Snack</td> </tr> <tr> <td>Bottled Water</td> <td>Clubhouse Sandwich</td> </tr> <tr> <td><i>Day 3</i></td> <td><i>Day 4</i></td> </tr> <tr> <td>AM Snack</td> <td>AM Snack</td> </tr> <tr> <td>Bihon</td> <td>Lugaw with Egg Bottled Water</td> </tr> <tr> <td>Bottled Water</td> <td>Lunch</td> </tr> <tr> <td>Lunch</td> <td>Pork Sinigang</td> </tr> <tr> <td>Fried Porkchop</td> <td>Fruit</td> </tr> <tr> <td>Fruit</td> <td>Bottled Water</td> </tr> <tr> <td>Rice</td> <td>PM Snack</td> </tr> <tr> <td>PM Snack</td> <td>Cheese Burger</td> </tr> <tr> <td>Spaghetti</td> <td>Bottled Water</td> </tr> <tr> <td>Soda</td> <td></td> </tr> </table>	<i>Day 1</i>	<i>Day 2</i>	AM Snack	AM Snack	Cheese Pimiento Sandwich	Macaroni Soup	Bottled Water	Bottled Water	Lunch	Lunch	Fried Chicken w/ Vegetables	Beef Steak	Rice	Rice	PM Snack	Pineapple Juice	Pancit	PM Snack	Bottled Water	Clubhouse Sandwich	<i>Day 3</i>	<i>Day 4</i>	AM Snack	AM Snack	Bihon	Lugaw with Egg Bottled Water	Bottled Water	Lunch	Lunch	Pork Sinigang	Fried Porkchop	Fruit	Fruit	Bottled Water	Rice	PM Snack	PM Snack	Cheese Burger	Spaghetti	Bottled Water	Soda		449.00	89,800.00
<i>Day 1</i>	<i>Day 2</i>																																														
AM Snack	AM Snack																																														
Cheese Pimiento Sandwich	Macaroni Soup																																														
Bottled Water	Bottled Water																																														
Lunch	Lunch																																														
Fried Chicken w/ Vegetables	Beef Steak																																														
Rice	Rice																																														
PM Snack	Pineapple Juice																																														
Pancit	PM Snack																																														
Bottled Water	Clubhouse Sandwich																																														
<i>Day 3</i>	<i>Day 4</i>																																														
AM Snack	AM Snack																																														
Bihon	Lugaw with Egg Bottled Water																																														
Bottled Water	Lunch																																														
Lunch	Pork Sinigang																																														
Fried Porkchop	Fruit																																														
Fruit	Bottled Water																																														
Rice	PM Snack																																														
PM Snack	Cheese Burger																																														
Spaghetti	Bottled Water																																														
Soda																																															
<i>for Capacity Building on Mental Health and Psychosocial Support for Disaster Response teams</i>																																															

Total amount in words: Eighty Nine Thousand Eight Hundred Pesos Only	89,800.00
---	------------------

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:


FLORDEIZA E. ABOGADD
 Signature over printed name of Supplier
12-12-25
 Date


ENGR. JOSEPH V. ASCUDIA
 Acting Governor