

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>PLEY- TO FOOD HOUSE</u>	P.O. No. :	<u>25103055</u>
Address :	<u>1103 Vicente Basit St. Brgy. VII (Pob.)</u>	Date :	<u>12-11-25</u>
	<u>Daet Camarines Norte</u>		
Telephone No. :		Mode of Procurement :	<u>SVP</u>
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>PDRRMO</u>	Delivery Term :	<u>900</u>
Date of Delivery :	<u>12-20-21 2025</u>	Payment Term :	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
MEALS AND SNACKS MENU					
1	70	pax	Day 1 Snacks: Sandwich, Bottled Water Lunch: Fried Chicken, Rice, Buttered Potato, Bottled Water Snacks: Pansit, Bottled Water Dinner: Pork Sinigang, Rice, Watermelon, Bottled Water	850.00	59,500.00
2	70	pax	Day 2 Breakfast: Sunny Side Up, Smoked Fish, Rice, Hot Drinks Snacks: Spaghetti with Bread, Softdrink Lunch: Menudo, Rice, Mixed Vegetables, Bottled Water Snacks: Bihon, Juice	795.00	55,650.00

for Year End Assessment of Accomplishment and Planning for 2026 Activities

Total amount in words:	One Hundred Fifteen Thousand One Hundred Fifty Pesos Only	115,150.00
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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. ASCUDIA
 Acting Governor