

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>PLEY- TO FOOD HOUSE</b>	P.O. No. : <b>25103108</b>
Address : <b>1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte</b>	Date : <b>11-27-25</b>
Telephone No. : _____	Mode of Procurement : <b>SVP</b>
TIN : <b>931-785-146-000</b>	

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein

Place of Delivery : <b>GO CAO</b>	Delivery Term : <b>2100</b>
Date of Delivery : <b>Dec. 1-5, 8-12, 15-19, 2025</b>	Payment Term : <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	250	pax	<b>MEALS AND SNACKS</b> (25 pax x 15 days) <b>MENU</b> <b>Day 1 &amp; 6 &amp; 11</b> SNACK Egg Sandwich, Pancit, Bottled Water LUNCH Menudo with Rice & Banana, Bottled Water <b>Day 2 &amp; 7 &amp; 12</b> SNACK Egg Sandwich, Pancit Bihon, Bottled Water LUNCH Chicken Adobo with Rice, Bottled Water <b>Day 3 &amp; 8 &amp; 13</b> SNACK Spaghetti, Empanada, Bottled Water LUNCH 1 pc Chicken with Rice, Bottled Water <b>Day 4 &amp; 9 &amp; 14</b> SNACK Chicken Sandwich, Pancit, Bottled Water LUNCH Pork Asado with Rice, Bottled Water <b>Day 5 &amp; 10 &amp; 15</b> SNACK Egg Sandwich, Pancit Bihon, Bottled Water LUNCH Chicken Adobo with Rice, Bottled Water	374.00	93,500.00
<i>for Distribution of PGHSEAP Assistance (CNPGHSEAP-GAD)</i>					

Total amount in words: <b>Ninety Three Thousand Five Hundred Pesos Only</b>	<b>93,500.00</b>
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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,

Conferme

**FLORDELIZ E. ABOGADO**  
Signature over printed name of Supplier  
**11-28-25**  
Date

**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor