

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>PLEY- TO FOOD HOUSE</u>	P.O. No.	: 25103143
Address	: <u>1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte</u>	Date	:
Telephone No.	:	Mode of Procurement	: SVP
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 : PSWDO	Delivery Term :
Date of Delivery : <u>12/11/25</u>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	420	pax	MEALS AND SNACKS MENU AM Snacks Baked Macaroni with Toasted Bread, Fruit Juice Lunch Steamed Rice, Sweet and Sour Fish Fillet, Mixed Vegetables, Mushroom Soup, Banana/Apple, Water PM Snack Cake Slices (assorted flavor), Fresh Mango Shake	498.00	209,160.00
<i>for CDW Activity</i>					

Total amount in words: Two Hundred Nine Thousand One Hundred Sixty Pesos Only	209,160.00
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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
12-10-25
 Date


ENGR. JOSEPH V. ASCUTIA
 Acting Governor