

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>PLEY- TO FOOD HOUSE</u>	P.O. No. : <u>25103158</u>
Address : <u>1103 Vicente Basit St. Brgy. VII (Pob.)</u> <u>Daet Camarines Norte</u>	Date : <u>12-04-25</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>1800</u>
Date of Delivery : <u>12/08-23/2025</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	476	pax	MEALS AND SNACKS M E N U Option #1 AM Snacks: Empanada, Bottled Water Lunch: Fish Fillet, Rice, Laing, Bottled Water PM Snacks: Spaghetti, Bottled Water Option #2 AM Snacks: Sandwich, Juice Lunch: Buttered Chicken, Rice, Mixed Vegetables, Bottled Water PM Snacks: Sotanghon, Bottled Water	497.50	236,810.00
<i>for Community orientation/meeting of Eco-DRR/Eba-CCA</i>					

Total amount in words: **Two Hundred Thirty Six Thousand Eight Hundred Ten Pesos Only** 236,810.00

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:


FLORDELIZA E. ABOGADO
 Signature over printed name of Supplier
12-05-25
 Date


ENGR. JOSEPH V. ASCUDIA
 Acting Governor