

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **PLEY-TO FOOD HOUSE** P.O. No. : **23071950**
 Date : **09-18-23**
 Address : **Purok 1 Brgy. Motherlode Jose Panganiban, Camarines Norte**
 Telephone No. : **0917-470-4333 / 0921-648-7677** Mode of Procurement : **SVP**
 TIN : **329-752-266-000**

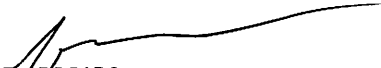
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

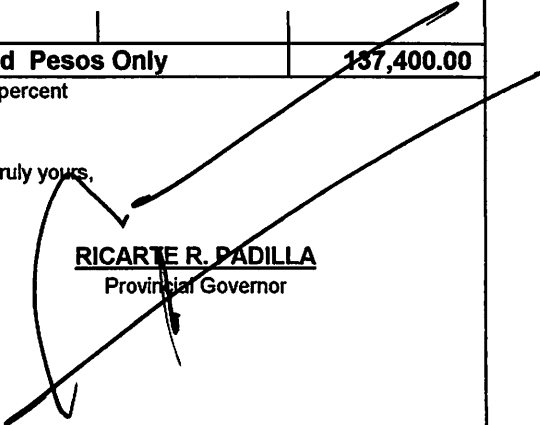
Place of Delivery: **GO PADAC** Delivery Term : **9 CD**
 Date of Delivery : **Sept. 28 - Oct. 06, 2023** Payment Term: **FULL**

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 300 | pax | MEALS AND SNACKS MENU BREAKFAST Fried rice, Fried Egg, Porkchop Bottled Water LUNCH Pork Humba, Mix Vegetables, Plain Rice Banana & Bottled Water PM SNACKS Pancit Bihon & Bottled Water for Various Meeting of PADAC | 458.00 | 137,400.00 |

Total amount in words: **One Hundred Thirty Seven Thousand Four Hundred Pesos Only** **137,400.00**

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.

Conforme:

FLORDELIZA E. ABOGADO
 Signature over printed name of Supplier
09-19-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Provincial Governor