

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY- TO FOOD HOUSE	P.O. No. :	23072088
Address :	1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte	Date :	09-18-23
Telephone No. :		Mode of Procurement :	SVP
TIN :	931-785-146-000		

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Sept. 21 to Oct. 31, 2023


Place of Delivery : PTO	Delivery Term : 41CD
Date of Delivery : Sept. 21 - Oct. 31, 2023	Payment Term: FULL

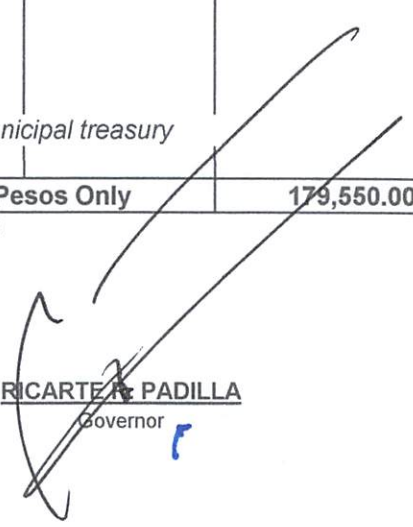
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	pax	MEALS AND SNACKS (30 DAYS) (15pax x 30 Days) M E N U BREAKFAST Tapsilog, Coffee SNACK AM Softdrink, Ham Sandwich LUNCH Plain Rice, Lemon Chicken, Chopsuey Fruit in season, Bottled Water SNACK PM Hamburger, Softdrinks DINNER Plain Rice, Porkchop Steak, Fresh Pineapple Special Vegetable, Bottled Water	399.00	179,550.00
<i>for Various activities/meeting with other national agencies and municipal treasury</i>					

Total amount in words: **One Hundred Seventy Nine Thousand Five Hundred Fifty Pesos Only** **179,550.00**

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


RICARTE A. PADILLA
 Governor