

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY- TO FOOD HOUSE	P.O. No. :	23082135
Address :	1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte	Date :	09-04-23
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:

Place of Delivery :	PPDO	Delivery Term :	<u>ICD</u>
Date of Delivery :	<u>Sept. 06, 2023</u>	Payment Term:	<u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	250	pax	MEALS AND SNACKS with Venue 250 pax x 1 day M E N U A.M. SNACKS Bacon and Mushroom Burger Lemongrass Juice LUNCH Rice, Beef Steak with Marbled Potato Fried Tabigue Fillet, Vegetable Salad Water P.M. SNACKS Pansit Malabon with Angko, Hot Choco	448.00	112,000.00
<i>for a Meetings</i>					

Total amount in words: **One Hundred Twelve Thousand Pesos Only** **112,000.00**

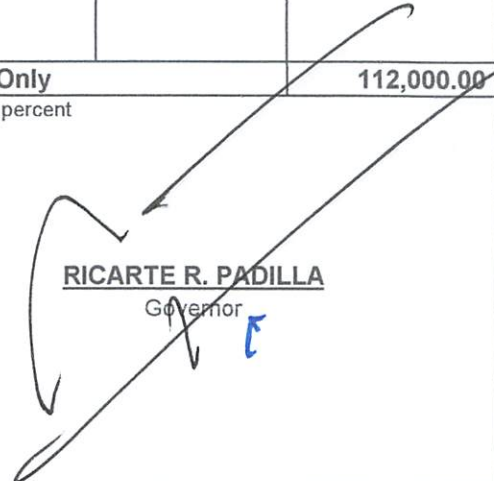
In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:



FLORDELIZA E. ABOGADO
Signature over printed name of Supplier
09-05-23
Date



RICARTE R. PADILLA
Governor