

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>PLEY-TO FOOD HOUSE</b>	P.O. No. :	<b>23082223</b>
Address :	Purok 1 Brgy. Motherlode Jose Panganiban, Camarines Norte	Date :	10-04-23
Telephone No. :	0917-470-4333 / 0921-648-7677	Mode of Procurement :	<b>SVP</b>
TIN :	329-752-266-000		

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


Place of Delivery: <b>GO PPOC</b>	Delivery Term: <u>11 CD</u>
Date of Delivery: <u>Oct. 6-16, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	182	pax	<b>MEALS AND SNACKS with Venue MENU</b> <b>Breakfast</b> Porkchop, Fried Egg, Fried Rice, Coffee <b>AM Snacks</b> Spaghetti, Toasted Bread, Bottled Water <b>Lunch</b> Chicken Adobo, Corn Soup, Plain Rice Bottled Water <b>PM Snacks</b> Spaghetti, Toasted Siopao, Bottled Drinks <b>Dinner</b> Buttered Chicken, Leche Plan, Plain Rice Bottled Water	448.00	81,536.00
<i>for 9IB Philippine Army Indigenous Day</i>					

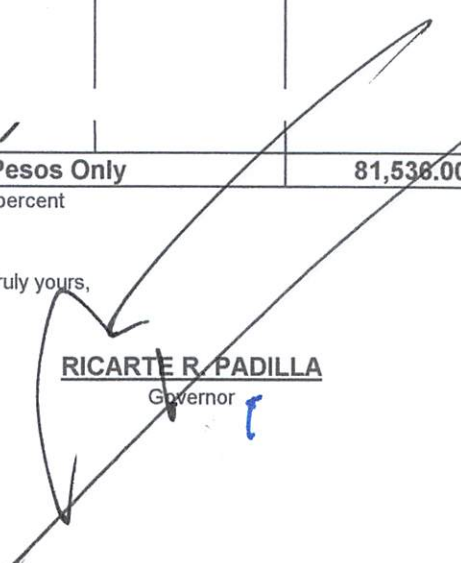
Total amount in words: <b>Eighty One Thousand Five Hundred Thirty Six Pesos Only</b>	align="right"> <b>81,536.00</b>
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

  
FLORDELIZA E. ABOGADO  
 Signature over printed name of Supplier  
10-05-23  
 Date

Very truly yours,

  
RICARTE R. PADILLA  
 Governor