

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY-TO FOOD HOUSE	P.O. No. :	23082224
Address :	Purok 1 Brgy. Motherlode Jose Panganiban, Camarines Norte	Date :	10-04-23
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 PPOC	Delivery Term: 90D
Date of Delivery: Oct. 5 - 13, 2023	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	346	pax	MEALS AND SNACKS with Venue MENU Breakfast Fried Chicken, Fried Egg, Fried Rice AM Snacks Spaghetti, Toasted Bread, Bottled Water Lunch Chicken Adobo, Corn Soup, Plain Rice Bottled Water PM Snacks Spaghetti, Toasted Siopao, Bottled Drinks Dinner Pork Adobo, Mixed Veggies, Plain Rice Bottled Water	448.00	155,008.00
<i>for CNPPO Huntayan Program</i>					

Total amount in words: One Hundred Fifty Five Thousand Eight Pesos Only	155,008.00
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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