

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY- TO FOOD HOUSE	P.O. No. :	23102675
Address :	1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte	Date :	11-28-23
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 :	PESO	Delivery Term :	<u>100</u>
Date of Delivery :	12-11-23	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	pax	MEALS AND SNACKS MENU SNACK (A.M.) Miki Bihon, Garlic Bread, Coffee LUNCH Rice, Porkchop, Sinantol, Bottled Water SNACK (P.M.) Chicken Sandwich, Softdrinks	345.00	69,000.00

for the conduct of OFW Family Day

Total amount in words:	Sixty Nine Thousand Pesos Only	69,000.00
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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.

Very truly yours,

Conforme:


FLORDELIZA E. ABOGADO
 Signature over printed name of Supplier
11-29-23
 Date


RICARTE R. PADILLA
 Provincial Governor