

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>PLEY- TO FOOD HOUSE</b>	P.O. No. :	<b>23102679</b>
Address :	<u>1103 Vicente Basit St. Brgy. VII (Pob.)</u> <u>Daet Camarines Norte</u>	Date :	<u>11-28-23</u>
Telephone No. :		Mode of Procurement :	<b>SVP</b>
TIN :	<u>931-785-146-000</u>		

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

Place of Delivery :	<b>PESO</b>	Delivery Term :	<u>170</u>
Date of Delivery :	<u>12-11-23</u>	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	160	pax	<b>MEALS AND SNACKS MENU</b> <b>SNACK (A.M.)</b> Tapsilog and Coffee/Hot Choco <b>LUNCH</b> Rice, Baby Back Ribs, Laing and Bottled Water <b>SNACK (P.M.)</b> Salted Egg Pasta and Softdrinks	345.00	55,200.00

*for Pre-Migration and Livelihood Training for OFW's and Their Families*

Total amount in words:	<b>Fifty Five Thousand Two Hundred Pesos Only</b>	<b>55,200.00</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.

Very truly yours,

Conforme:

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

  
**RICARTE R. PADILLA**  
 Provincial Governor