

H 500

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY- TO FOOD HOUSE	P.O. No. :	23102812
Address :	<u>1103 Vicente Basit St. Brgy. VII (Pob.)</u> <u>Daet Camarines Norte</u>	Date :	<u>12-11-23</u>
Telephone No. :		Mode of Procurement :	SVP
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 :	PDRRMO	Delivery Term :	<u>2CD</u>
Date of Delivery :	<u>12/20-21/23</u>	Payment Term :	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	146	pax Day 1	MEALS AND SNACKS 73 pax x 2 days MENU AM SNACK Cheese Sandwich, Softdrinks LUNCH Pork Menudo, Atsara, Rice, Macaroni Salad Mineral Water PM SNACK on with Toasted bread, Juice DINNER Sour Fish, Mixed Vegetable, Rice Fruit Salad, Mineral Water AM SNACK Clubhouse, Fruit Juice LUNCH Fried Chicken, Pinakbet, Rice, Gelatin Mineral Water PM SNACK Spaghetti with Toasted bread, Juice DINNER Igado, Atsara, Rice, Banana, Mineral Water	549.00	80,154.00

FOR DATE:
ACTIVITY DATE:
DEC 20-21, 2023

for Year End Assessment and Evaluation

Total amount in words:	Eighty Thousand One Hundred Fifty Four Pesos Only	80,154.00
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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
12-12-23
Date

RICARTE R. PADILLA
Governor