

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **PLEY-TO FOOD HOUSE** P.O. No. : **23102860**  
 Address : 1103 Vicente Basit St. Brgy. VII (Pob.) Date : **12-11-23**  
Daet Camarines Norte  
 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: **GO MASCD** Delivery Term : ICD  
 Date of Delivery : 12/13/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	63	pax	<b>MEALS AND SNACKS MENU LUNCH</b> Special Mixed Vegetables, Afritada, Plain Rice Fresh Fruits, Mineral Water	197.00	12,411.00
2	937	pax	<b>SNACKS</b> Egg Sandwich, Mineral Water	67.00	62,779.00

*for museum's program, activity, meeting and seminars*

Total amount in words: **Seventy Five Thousand One Hundred Ninety Pesos Only** **75,190.00**

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  
12-12-23  
 Date

Very truly yours,

**RICARTE R. PADILLA**  
 Governor