

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PLEY-TO FOOD HOUSE	P.O. No. : 23102861	Date : 12-14-23
Address : <u>1103 Vicente Basit St. Brgy. VII (Pob.)</u> <u>Daet Camarines Norte</u>		
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 : 100
Date of Delivery : 12-30-23 <i>12/30/23</i>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	53	pax	MEALS AND SNACKS MENU LUNCH Special Mixed Vegetables, Afritada, Plain Rice Fresh Fruits, Mineral Water	272.00	14,416.00
2	580	pax	SNACKS Egg Sandwich, Mineral Water	72.00	41,760.00
3	38	pax	SNACKS Carbonara, Toasted Bread, Juice	92.00	3,496.00
<i>for Rizal Day Celebration 2023</i>					

Total amount in words: Fifty Nine Thousand Six Hundred Seventy Two Pesos Only	59,672.00
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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
12-15-23
 Date

Very truly yours,


RICARTER R. PADILLA
 Governor