PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY-TO FOOD HOUSE	P.O. No. :	23102951
Address :	1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte	Date :	12-7-23
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:	GO PPOC	Delivery Term :	200
Date of Delivery :	12/12-13/23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Amount Total Cost
1	200	pax	MEALS AND SNACKS MENU AM Snacks Carbonara, Toasted Bread & Bottled Water Lunch Pork Adobo, Corn Soup, Plain Rice Bottled Water PM Snacks Pineapple Sandwich, Bottled Drinks	298.00	59,600.00
			for National Drug Education Program DepEd		
Total amount in words:			Fifty Nine Thousand Six Hundred Pesos Only		59,600.00

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.

Very truly yours,

RICARTE R. PADILLA
Governor

Conforme:

FLORDELIZA E. ABOGADO
Signature over printed name of Supplier

12-11-23
Date