PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **PLEY-TO FOOD HOUSE**

Address : 1103 Vicente Basit St. Brgy. VII (Pob.)
Daet Camarines Norte

Telephone No. :

TIN : 931-785-146-000

P.O. No. : **23102975**

Date : 12-7-23

Mode of Procurement : **SVP**

Gentlemen:

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

Place of Delivery: **GO PPOC**

Date of Delivery : 12/12-13/23

Delivery Term : 2CD

Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	267	pax	**MEALS AND SNACKS** **MENU** **Breakfast** Pancit Bihon, Toasted Bread, Hot Choco **AM Snacks** Carbonara, Toasted Bread & Bottled Water **Lunch** Pork Adobo, Corn Soup, Plain Rice Bottled Water **PM Snacks** Pineapple Sandwich, Bottled Drinks **Dinner** Pork Humba, Plain Rice, Mix Veggies Bottled Water	448.00	119,616.00
			for PDEA Operational Expenses - Drug Operation		
Total amount in words:			**One Hundred Nineteen Thousand Six Hundred Sixteen Pesos Only**		**119,616.00**

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