

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **PLEY-TO FOOD HOUSE** P.O. No. : **23102980**
 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 PPOC** Delivery Term : 300
 Date of Delivery : 12/13 - 15/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	411	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 and Bottled Water PM Snacks Pineapple Sandwich, Bottled Drinks Dinner Pork Humba, Plain Rice, Mix Veggies Bottled Water for Various Meetings	448.00	184,128.00

Total amount in words: **One Hundred Eighty Four Thousand One Hundred Twenty Eight Pesos Only** **184,128.00**

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