

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY-TO FOOD HOUSE	P.O. No. :	23102992
Address :	1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte	Date :	12-6-23
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 : <u>300</u>
Date of Delivery : <u>12-11-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	215	pax	MEALS AND SNACKS with Venue MENU AM Snacks Carbonara, Toasted Bread & Bottled Water Lunch Pork Barbeque, Corn Soup, Plain Rice Bottled Water PM Snacks Pineapple Sandwich, Bottled Drinks	448.00	96,320.00
for BFP Fire Arson Investigation and Intelligence Enhancement Training Course					

Total amount in words: Ninety Six Thousand Three Hundred Twenty Pesos Only	96,320.00
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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
12-7-23
 Date

Very truly yours,


RICARTER PADILLA
 Governor