

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>PLEY-TO FOOD HOUSE</b>	P.O. No. : <b>23102994</b>
Address : <u>1103 Vicente Basit St. Brgy. VII (Pob.)</u> <u>Daet Camarines Norte</u>	Date : <u>12-11-23</u>
Telephone No. : _____	Mode of Procurement : <b>SVP</b>
TIN : <u>931-785-146-000</u>	

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

Place of Delivery: <b>GO PPOC</b>	Delivery Term : <u>1cb</u>
Date of Delivery : <u>12/13/23</u>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	123	pax	<b>MEALS AND SNACKS MENU</b> <b>Breakfast</b> Pancit Bihon, Toasted Bread, Hot Choco <b>AM Snacks</b> Carbonara, Toasted Bread & Bottled Water <b>Lunch</b> Pork Adobo, Corn Soup, Plain Rice Bottled Water <b>PM Snacks</b> Pineapple Sandwich, Bottled Drinks <b>Dinner</b> Pork Humba, Plain Rice, Mix Veggies Bottled Water	448.00	55,104.00
<i>for PNP-SAF Refresher Course for anti insurgency and counter operations</i>					

Total amount in words: <b>Fifty Five Thousand One Hundred Four Pesos Only</b>	<b>55,104.00</b>
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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  
12-12-23  
 Date

Very truly yours

**RICARTE R. PADILLA**  
 Governor