

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY- TO FOOD HOUSE	P.O. No. :	23113080
Address :	1103 Vicente Basit St. Brgy. VII (Pob.) Daet Camarines Norte	Date :	12 - 11 - 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 :	PHO	Delivery Term :	<u>100</u>
Date of Delivery :	12/12/23	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1644	pax	MEALS AND SNACKS (1644pax) M E N U AM SNACKS Bihon, Juice LUNCH Beef Steak, Plain Rice, Mineral Water PM SNACKS Ham Sandwich, Juice	348.00	572,112.00
<i>for Barangay Health Worker Program Use-(1st and 2nd District)</i>					

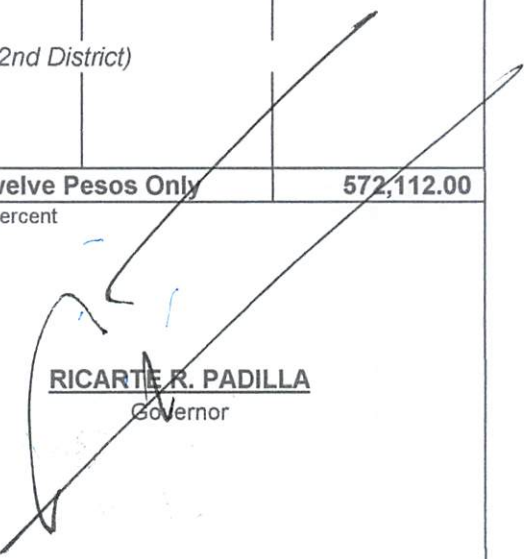
Total amount in words:	Five Hundred Seventy Two Thousand One Hundred Twelve Pesos Only	572,112.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


FLORDELIZA E. ABOGADO
 Signature over printed name of Supplier
12-12-23
 Date


RICARTE R. PADILLA
 Governor