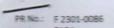
Supplier:

F 2302-0017





PO. No.:

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER** 

A AND A BED AND BREAKFAST INN

upplier: iddress:		LEGAZPI CITY	Date:	February 09, 2023	
ontact No.		Please furnish this Office the following articles subject to the terms and conditions	Payment Term: Charge		Charge
ntlemen:		contained herein:	Delivery Term:		
Place of Delivery:		As specified in the contract	For Delivery Sche		09636984404
te of Deliv		As specified in the contract	Please Contact C.		Amaunt
em No.	Unit	THE CONDUCT OF	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF SEMESTRAL MEETING OF THE REGIONAL MONITORING TEAM IN LEGAZPI CITY/ DARAGA. ALBAY			
		\ February 14, 2023			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	45	550.00	24,750.00
	pun			/	
		September 7, 2023			10
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	45	550.00	24,750.00
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			COADS	WD FOV	-
			COA- D.	PADLOA	-
			VILLA I		
		IIU		See and	M -
			FEB 2	7 2023	-
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		BY:	<b>†</b> 0	IME: 4.5	-
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Total Amount Forty Nine Thousand Five Hundred Pesos and No Centavos					49,500.0
in Words:  Forty Nine Thousand Five Hundred Pesos and No Certiavo  in Words:  LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every				delay. Once the cum	

Conforme:

A AND A BED AND BREAKE ST INN CORPORATION

nated Name of Supplier

2/13/23

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23 702-00356

NORMAN S. LAURIO

Regional Director

49,000 6