DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

plier:		A AND A BED AND BREAKFAST INN	PO. No.:	F 230)3-0038 \
Address:		DIAMOND ST., IMPERIAL COURT SUBD. PHASE 1, LEGAZPI	Date:	March 08, 2023	
		CITY	Mode of		
entlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	ent: Ferm: Charge	
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Delivery Term:		
ce of Deli	ivery:	As specified in the contract		lule and Oueries	
e of	-	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404
ivery:		As specified in the contract	0	Unit Cost	A
em No.	Unit	FOOD AND VENUE FOR THE 2023 REGIONAL ACTION CENTER (RAC) MEETING IN LEGAZPI CITY	Quantity	Unit Cost	Amount
1	\	March 10, 2023			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40	550.00	22,000.0
	\	April 6, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40	550.00	22,000.0
	\	June 8, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40	550.00	22,000.0
	1	August 8, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40	550.00	22,000.0
	1	October 5, 2023			•
	pax	AM Snack, Lunch, PM Snack and Rental of Venue COA- DS W	p F0 ⁴⁹	550.00	22,000.0
		November 23, 2023		1	-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue MAR 1 6 Food Requirement:	1023 -1	550.00	22,000.0
		Menu shall include at least 2 viands, soup and dessert	The same of the sa		
		Free flowing coffee	gr . D. Car		
		Function Room:	S. S		
		Airconditioned room			
		No middle obstructing post / structure			
		Sound system with 2-3 functional wireless microphones			
		Free use of LCD Projector, LCD Screen and Extension wire			
					-
					-
		NOTE:This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		One Hundred Thirty Two Thousand Pesos and No Centavos			132,000.0

Conforme:

A AND A BED AND BREAKEAST INN CORPORATION

Signature over Printed vame of Supplier

3/10/2023 Date:

Funds Available:

AMIABELLE N/QUINTANO, CPA Accountant III

23-13-01214

NORMAN S. LAURIO

Regional Director

Amount: