9,000

Amount:

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER			
Supplier:		A AND A BED AND BREAKFAST INN CORP.	PO. No.:	F 2303-0071	
Address:		Diamond St. Inperial Court Subd. Phase 1, Legazpi City	Date:	March 27, 2023	
Contact No.			Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	-	Charge
		contained herein:	Delivery Term:		
Place of Delivery:		As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:  09636984404		09636984404
Delivery:		As specified in the contract			
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE SOCIAL TECHNOLOGY (ST) STAFF AND PARTNERS MEETING IN LEGAZPI CITY			
		April 4, 2023			-
	PAX	AM Snack, Lunch, PM Snack and Rental of Venue	20	450.00	9,000.00
		y order and romard vonds		100.00	
		The service provider will submit a menu for this activity			-
		Guided buffet with soup and dessert			-
		Airconditioned hall			-
		Free electrical connection for equipment e.g. LCD Projector			-
		with extension cord	1		-
		Free use of sound system with at least 2 functional			-
		microphones and audio jack	COA- DS	A I pro test attente	- 1 - 41
		Free flowing coffee, mineral/purified water	COA- DS	ND FOV	-
		Provision on standby functional generator set			-
		Inter-Agency Task Force (IATF) Compliant	A STATE OF THE STA	The Control of the Park of the Control of the Contr	
		Note:	APR 1	4 2023 -1	Carried Control Contro
		In case of fortuitous event or other circumtances		The same of	UH -
		(a) the assumbly of martininants is ready and	MI	II I homen in	
		(a) the number of participants is reduced and  (b) adjustment/change of dates shall be given consideration	Manual Control of the	#E: 4:15	-
		it shall be made prior to the conduct of activity	Such Care P	TO CHARLES AND AND STREET, THE METERS AND CONTRACT OF LESS	TO STATE OF THE ST
		to that be made prior to the conduct of deliving	OF I		-
		Please see attached standard requirements			-
				S	-
		,			-
					-
		NOTE: This includes All Amenities, you conformed in the Standard			-
				-	-
		NOTE: This includes all items you conformed indicated in the RFQ.			-
		NOTE: This includes all items you conformed indicated in the RFQ.			-
Total Amount					9.000.00
in W	ords:	Time Thousand Tools and Tools and Tools			0,000.00
in W LIQUIDATE damages re available u	ords: D DAMAG eaches ter	Nine Thousand Pesos and No Centavos  SES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fin percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract find the contract of the contract.			rses of action and remedie
		A AND A BED AND BREAKFAST INN CORP.		Regional Dir	
		Signature over Printed Name of Supplier	_ /		
		Date: 4 - 4 - 23			
Funds A	vailable:		6261	22 22 21	020
		AMIABELLE N. QUINTANO. CPA	ORS No.:	23-03-01	078

Accountant III