DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		EMERALD BOUTIQUE HOTEL	PO. No.:	/F 23	04-0141
Address:		Marquez St. Old Albay Legazpi City	Date:	Apríl 20, 2023	
Contact No.		09173225232	Mode of	LEASE OF REAL PROPERTY AND VENU	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term: Delivery Term:	Charge	
Place of Delive	ery:	As specified in the contract			
Date of Delivery:		As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404
Item No.	Unit		Quantity	Unit Cost	Amount
		TO FURNISH FOOD DURING THE IPDU DIRECTION SETTING AND TECHNICAL ASSISTANCE PLANNING WITH SWO III AND SWO II			
		July 7, 2023		,	
	pax	AM Snacks, Lunch, PM Snacks and Venue	35	650.00	22,750.00
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		NOTE: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.			-
Total Amount		Twenty Two Thousand Seven Hundred Fifty Pesos and No Centavos			22 750 00
in Words:		S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulati			22,750.00

available under the circumstances.

Conforme:	EMERALD BOUTQUE HOTEL Signature over Printed Name of Supplier Date:	NORMAN S. LAURIO Regional Director
Funds Available:	NO 1/4	n nl
Tigo.	ANNIA DENA E AS CHUNTANO COS	ORS No.: 23 - 04 - 6 4 9 F

AMIABELLE N. QUINTANO, CPA Accountant III

Amount: