DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PLIRCHASE ORDER

Supplier:		FIESTA BALLROOM & SUITES CORP.	PO. No.:	F 23	05-0225
ddress:		Central City Subd., Tahao Rd. Legazpi City	Date:	Ma	y 29, 2023
Contact No.		09098004281	Mode of Procurement:	LEASE OF REAL	PROPERTY AND VENUE
Sentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:		Charge
lace of Delive	ery:	As specified in the contract	For Delivery Scheo	dule and Queries	
Date of Delivery:		As specified in the contract	Please Contact C.	М.U:	09636984404
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND ACCOMODATION FOR PARTICIPANTS FROM DSWD CENTRAL OFFICE AND SUPPLIER DURING THE DELIVERY OF THE PROCURED DSWD EMERGENCY			
	1	May 29, 2023		1	
	pax	AM Snack, Lunch, PM Snack, Dinner and Accomodation	5	1990	9,950.00
		May 30, 2023			/ -
	pax	Breakfast, Dinner and Accomodation	5	1440	7,200.00
	_	May 31, 2023			-
	pax	Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accomodation	5	2140	10,700.00
		June 1 2022			/ -
	pax	Breakfast and AM Snack	5	325	1,625.0
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			ALIG 07	2023	-
		Fa 1	C/E P	2023	- Control of the Cont
			WI VII		-
		BY:	4/	410	-
		Note: This is all amonities you conformed in the Ctandard	The state of the s	970-	-
		Note: This incit des all amenities you conformed in the Standard Requirements for Venue attached in the RFQ			-
		requirements for vertue attached in the RFQ			
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		NOTE: This includes all items you conformed indicated in the RFQ.			
Total Am	nount		and No Contains		00 475 0
in Wor		Twenty Nine Thousand Four Hundred Seventy Five Pesos	and No Centavos		29,475.0

available under the circumstances.

Cor	nto	rm	e:

FIESTA BALLROOM & SUITES CORP.

Signature over Printed Name of Supplier

5/29/20 Date: _

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

NORMAN S. LAURIO Regional Director

ORS No.:

Amount: