

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

1507

Supplier:	<b>FIESTA BALLROOM &amp; SUITES CORP.</b>	PO. No.:	F 2003-0036
Address:	Central City Subd., Tahao Rd., Legazpi City	Date :	March 10, 2020
		Mode of Procurement:	SVP

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Central City Subd., Tahao Rd., Legazpi City	Payment Term:	Charge
Date of Delivery:	March 21, June 20, September 19 and December 12, 2020	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		FURNISH OF FOOD AND VENUE FOR THE QUARTERLY FOSTER CARE MEETING OF LICENSED FOSTER PARENTS			
		<b>March 21, 2020</b>			
	pax	AM Snack, Lunch & PM Snack	30	422.00	12,660.00
		<b>June 20, 2020</b>			
	pax	AM Snack, Lunch & PM Snack	30	422.00	12,660.00
		<b>September 19, 2020</b>			
	pax	AM Snack, Lunch & PM Snack	30	422.00	12,660.00
		<b>December 12, 2020</b>			
	pax	AM Snack, Lunch & PM Snack	30	422.00	12,660.00

Total Amount in Words:	FIFTY THOUSAND SIX HUNDRED FORTY PESOS ONLY***	50,640.00
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F 2001-0035	Very truly yours,  <b>ARNEL B. GARCIA, CESO II</b> Regional Director
Conforme:	
<b>FIESTA BALLROOM &amp; SUITES CORP.</b>	
Signature over Printed Name of Supplier	
Date	

Funds Available:	ORS No.:	20-03-0034
<b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount:	₱50,640