PR No.: F 2401-0009
End-User: SFP

DRN: V-FO-COMBS-STP-SS-PROP-24-01-01587-C

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**VILLA ISABEL HOTEL CORP.**	PO. No.:	**F 2402-0006**
Address:	Burabod, Sorsogon City, Sorsogon	Date:	February 07, 2024
Contact No.	**0562114500**	Mode of Procurement:	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
		Delivery Term:	Days
Place of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404 09923015628 09552161070**
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE AND ACCOMMODATION DURING THE TRAINING ON WASH (WATER, SANITATION AND HYGIENE) AND LEARN FOR SFP LGU IMPLEMENTERS IN SORSOGON CITY			
					-
					-
		May 28, 2024			-
	pax	*AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation*	34	1,805.00	61,370.00
					-
		May 29, 2024			-
	pax	*Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation*	34	1,927.50	65,535.00
					-
		May 30, 2024			-
	pax	*Breakfast, AM Snack, Lunch, PM Snack*	34	767.50	26,095.00
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