PR No.: F 2402-0048
End-User: **4Ps**

DRN: V-FO-4PS-AS-SS-PROP-24-01-04154-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**VILLA ROSITA HOTEL**	PO. No.:	**F 2403-0033**
Address:	GEN. LUNA ST. DINAGA, NAGA CITY	Date:	March 04, 2024
Contact No.	**09476393305**	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 FOR THE 4P'S PROVINCIAL PARTNERSHIP FORUM IN NAGA CITY, CAMARINES SUR			
					-
		April 23, 2024			-
	pax	*AM Snack, Lunch, PM Snack and Rental of Venue*	25	699.00	17,475.00
					-
		July 16, 2024			-
	pax	*AM Snack, Lunch, PM Snack and Rental of Venue*	25	699.00	17,475.00
					-
		November 19, 2024			-
	pax	*AM Snack, Lunch, PM Snack and Rental of Venue*	25	699.00	17,475.00
					-
					-
					-