PR No.: F 2402-0088
End-User: SFP

DRN: -FO-COMBS-SFP--SS-PROP-24-01-04425

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 2404-0150**
Address:	Gen. Luna St. Naga City	Date:	April 11, 2024
Contact No.		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:		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 ACCOMMODATION FOR THE PROGRAM ASSESSMENT AND EVALUATION OF SFP FOR CY 2023-2024 IN CAMARINES SUR			
					-
					-
		October 23, 2024			-
	pax	Dinner and Accommodation	6	800.00	4,800.00
					-
		October 24, 2024			-
	pax	Breakfast	6	160.00	960.00
	pax	AM Snack, Lunch and PM Snack	47	640.00	30,080.00
	pax	Dinner and Accommodation	6	800.00	4,800.00
					-
		October 25, 2024			-
	pax	Breakfast	6	160.00	960.00
	pax	AM Snack, Lunch and PM Snack	42	640.00	26,880.00
					-
					-
					-