Supplier:

DRN:

PO. No.:

V-FO-HRMDD-LDS-SS-PROP-24-04-21539-S

F 2404-0188

DECAP MENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

KANZO BAR AND RESTAURANT

Address:		PEÑARANDA ST., LEGAZPI CITY	Date:	M	ay 03, 2024	1
Contact No.			Mode of	Mode of NEGOTIATED PR		LUE
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	Р	ROCUREMENT	_
ntlemen:		contained herein:	Delivery Term:		Charge Days	
ce of Deli	ivery:	As indicated below			0963698440	14
ate of elivery:			For Delivery Schedule and Queries Please Contact C.M.U:		09923015628 09552161070	
em No.	Unit		Quantity	Unit Cost	Amount	
		PROVISION OF FOOD FOR THE CONDUCT OF RE-ECHO SESSION ON ADMINISTRAL AND VILLS ENHANCEMENT COURSE IN LEGAZPI CITY	3.			
		May 13, 2024				-
						-
	pax	AM Snack, Lunch, and PM Snack	33	450.00	14,8	50.0
		May 14, 2024				-
	pax	AM Snack, Lunch, and PM Snack	33 /	450.00	14,8	50.C
		-May 20, 2024		-		-
	pax	AM Snack, Lunch, and PM Snack	33 /	450.00	14,8	50 C
			00 //	430.00	14,0	-
		May 21, 2024				_
	pax	AM Snáck, Lunch, and PM Snack	33 /	450.00	14,8	50.0
		verนี้ตัว DSWD FOV-ROC, Buraguis, Legazpi City				-
			0	OA- H	-634	-
			Inn	A FIRE		4
	-		119/14	A A A M. A. J. 174		-
			MILL	MAY 14 2		-
	3		13 11 1	VIII	UDD	-
			11.		3:00	-
			and the same of th	Statement of the desired to delice and and the	Section 19 19 19 19 19 19 19 19 19 19 19 19 19	-
						-
		Cro with				-
		70				-
Total Amount in Words:		Fifty Nine Thousand Four Hundred Pesos and No Centavos			59,40	0.0

Conforme:

KANZO BAR AND RESTAURANT

Signature over Printed Name of Supplier

Date: ___

5-13-24

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-05-04266

Amount:

59,40000

NORMAN S. LAURIO

Regional Director

Funds Available:

cris/70