Funds Available:			Note: This includes All Note: In case of fortuit Note: In case of fortuit Note: Guaranteed only LIQUIDATED DAMAGI damages reaches ten available under the ci	Total Amount in Words:												pax		Item No. Unit	Date of Delivery:	Gentlemen:	Contact No.	Address:	Supplier:		End-User: HRMDD	
AMIABELLE N. QUINTANO, CPAGERARD D. DE LEGO	Date: 305/31/129	THE ORIENTAL HOSPITALITY AND RESTAURANT Signature over Printed Name of Supplier	Note: This includes All Amenities, \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Three Hundred Thirty Thousand Pesos and No Centavos				, and dis	With sound system and lights that assembled 2 hours before the event / With eight(8) functional microphones (for speech choir)	Size: at least 9ft x 12ft or higher	Venue requirement to cover the whole duration of the activity: (1:00PM to 5:00PM)	Please see attached Standard Requirements for Venues	Plated meal for VIP's (number of page to be announce once finalized)	Food to be served must included rice, 2 viands (chicken/ pork, vegetables/	(BE		PROVISION OF FOOD AND VENUE FOR THE WELLNESS FEST CUM REGIONAL GENERAL ASSEMBLY IN LEGAZPI CITY			contained herein:	Please furnish this Office the following articles subject to the terms and conditions	೬೧೯೮೭:33, PÈNARANDA ST. LEGAZPI CITY	THE ORIENTAL HOSPITALITY AND RESTAURANT MANAGEMENT SERVICES INC.	PURCHASE ORDER	DEPARTMENT OF	0232
ORS No.:		NC NC	ade prior to the con r every day of del tract, without pre	ntavos	CT A LIBERT OF THE PROPERTY OF			COm	0							500		Quantity	For Delivery Schedule and Please Contact C.M.U:	Delivery Term:	Procurement: Payment Term:	Date:	PO. No.:		NT FIELD OFFI	DRN:
24-06-		NORMAN S. LAL Regional Director			7. M. 3. M.	0	The	85.100								660.00		Unit Cost	edule and Queries .M.U:		NEGOTIATED PROCURE		F 24		CEV	
05244		LAURIO ector	activity or in the succeeding days the cumulcrive amount of liquidated other courses of action and remedies	330,000.00			فسسا	1677.4	1 1		1		1 1	1		330,000.00		Amount	09636984404 09923015628 09552161070	Days	TED PROCUREMENT - LEASE OF REAL PROPERT AND VENUE  Charge		2405-0208			