DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier: Address: Contact No. Gentlemen:		E CROWN HOTEL AND RESORT - VIRAC INC.	PO. No.: Date: Mode of	F 2405-0217 June 03, 2024		
		SAN VICENTE, VIRAC, CATANDUANES 09614637148				
				NEGOTIATED PROCUREMENT - LEASE OF REAL PROPE AND VENUE Charge		
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:			
		contained herein:	Delivery Term:		Days	
Place of Delivery: Date of Delivery:		As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404 09923015628 09552161070	
Item No.	Unit		Quantity	Unit Cost		nount
		ADDENDUM PROVISION OF FOOD, VENUE, AND ACCOMMODATION FOR THE WAREHOUSE AND LOGISTICS MANAGEMENT TRAINING FOR MSWDOs AND MDRRMOs OF CATANDUANES				
		1				-
		June 3, 2024				-
	pax	Dinner and Accommodation	8	1,350.00	/	10,800.0
		1		1,000.00	-	10,000.
		June 4, 2024				
	pax	Breakfast	8 1	150.00	/	1,200.0
		AM Snack, Lunch, PM Snack, Rental of Venue			/	
	pax	AW Shack, Lunch, Fivi Shack, Rental Of Vehice	8 /	550.00		4,400.
		June 7, 2024				
					,	
	pax	Aimer and Accommodation	8 /	1,350.00		10,800.
		June 8, 2024				-
	pax	Breakfast	8	150.00	/	1,200.0
						-
		COA- FISHE	07			-
			星計			-
						-
		\(\frac{1}{2}\)				-
Total Amount						
in Words:		Twenty Eight Thousand Four Hundred Pesos and No Centavos				28,400.

Conforme:

E CROWN HOTEL AND RESORT - VIRAC INC.

Signature over Printed Name of Supplier

Date:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-06-05783

NORMAN S. LAURIO

Regional Director

Amount:

28, 400.00

Funds Available: