PR No.: F 2407-0311
End-User: PROC

DRN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**A.V.P. CATERING SERVICES**	PO. No.:	**F 2408-0291**
Address:	LEGAZPI CITY	Date:	August 05, 2024
Contact No.		Mode of 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
		FOOD AND VENUE FOR THE PROCUREMENT PLANNING WORKSHOP CUM END USER'S CONFERENCE			
					-
		August 19, 2024			-
	pax	*AM Snacks, Lunch, PM Snacks and Rental of Venue*	50	650.00	32,500.00
					-
		August 20, 2024			-
	pax	*AM Snacks, Lunch, PM Snacks and Rental of Venue*	50	650.00	32,500.00
					-
					-
					-