PR No.: F2407-0297
End-User: SMU

DRN: V-FO-SMU-A-PR-24-07-46460-S

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 2408-0304**
Address:	Gen. Luna St. Brgy Dinaga Naga City	Date:	August 16, 2024
Contact No.	09671888121	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
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR MEDIA FORUM 2024 IN CAMARINES SUR			
					-
		September 16, 2024			-
	pax	*PM Snack and Rental of Venue*	8	150.00	1,200.00
	pax	*PM Snack with Free use of Hall, Dinner and Accommodation*	17	1,150.00	19,550.00
					-
		September 17, 2024			-
	pax	*Breakfast, AM Snack, Lunch, PM Snack with Free use of Hall, Dinner and Accommodation*	17	2,000.00	34,000.00
	pax	*AM Snack, Lunch, PM Snack and Rental of Venue*	28	800.00	22,400.00
					-
		September 18, 2024			-
	pax	*Breakfast*	17	200.00	3,400.00
					-
					-
					-