PR No.: F 2409-0353
End-User: uct-socpen

DRN:

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

PURCHASE ORDER

Supplier:	**CONRADO CECILIA HOLDINGS, INC.**	PO. No.:	**F 2409-0316**
Address:	P5 San Jose Malilipot Albay	Date:	September 03, 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
		(ADDENDUM) TO FURNISH FOOD AND VENUE DURING SOCIAL PENSION QUARTERLY CONSULTATION MEETING			
					-
		September 13, 2024			-
	pax	*AM Snack, Lunch, PM Snack and Rental of Venue*	4	700.00	2,800.00
					-
		November 29, 2024			-
	pax	*AM Snack, Lunch, PM Snack and Rental of Venue*	4	700.00	2,800.00
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