___RN:

2021

d-User: Pantawid P	63 amilyang Pilipino Program Division	RN:	V-FU-4P3-A3-A	4-PR-25-02-0	76233-C
i-User: Funtawia F	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay	T FIELD OFFI	CE V		
	, PURCHASE ORDER				,
oplier:	DWINOX FOODYARD & CATERING SERVICES	PO. No.:	F2025-0154		1
dress:	San Roque, Buhi, Camarines Sur	Date:	APRIL 10, 2025		
ntact No.	Sunnieque) Lum, cumum	Mode of	Lease of Real Property and Venue (55.10		ue (53.10)
	at the state of the fellowing extings which to the terms and conditions	Procurement:	ant Term: 30-60 Calendar Days from Receipt of SOA/Billing		eceipt of
ntlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein: As specified in the contract As specified in the contract.				_/
ace of Delivery:		Delivery Term: For Delivery Sche			
te of Delivery:		Please Contact C.	M.U:	0963-698	5-4404
tem No. Unit	1	Quantity	Unit Cost	Amo	unt
	PROVISION OF FOOD AND VENUE FOR GENDER AND DEVELOPMENT (GAD) MAPPING ACTIVITY IN BUHI, CAMARINES SUR				
	A				_
	April 11. 2025			,	-
PAX	April 11, 2025 AM Snack, Lunch, PM Snack and Rental of Venue	25	700.00	017	17,500.00
	Conformed with the Standard Requirements needed			<i>!</i>	1 -
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Total Amount	Seventeen Thousand Five Hundred Pesos and No Centavo	5	GRAND TOTAL		17,500.0
in Words:	Seventeen Triousand Five Hundred Fesos and No Centavo	3/	OTO III D TO IT II		,000.0

Funds Available:

WENDY G. RANCES Accountant III

ORS NO.: 25-04-07674

Amount:

17.00.00