

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

PURCHASE ORDER

Supplier:	KAIROS FOOD & ALLIED SERVICES	PO. No.:	F 2302-0011
Address:	GOGON, LEGAZPI CITY	Date:	February 10, 2023
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
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		FOOD AND VENUE DURING THE CONSULTATION DIALOGUE WITH LGU's IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS			-
		Program Implementers 2023			-
		March 9, 2023			-
	pax	AM Snack, Lunch, PM Snack, and Rental Venue	72	519.00	37,368.00
		in Resort/ Hotel in Albay			-
		Note: This includes All Amenities you conformed in the Standard Requirements for			-

COA-DSWD FOV
RECEIVED
 FEB 27 2023
 BY: [Signature] TIME: 4:51

Total Amount in Words: **Thirty Seven Thousand Three Hundred Sixty Eight Pesos and No Centavos** **37,368.00**

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme: [Signature]
KAIROS FOOD & ALLIED SERVICES CORPORATION/ LA
 Signature over Printed Name of Supplier
 Date: 2/27/23

[Signature]
NORMAN S. LAURIO
 Regional Director

Funds Available: [Signature]
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-02-00348
 Amount: 37,368.00