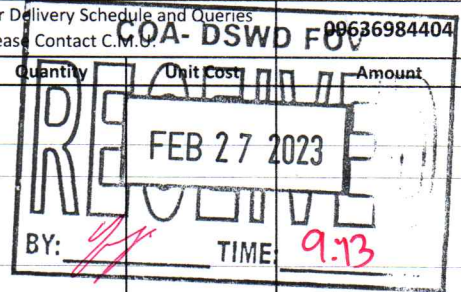


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD AND ALLIED SERVICES CORP.	PO. No.:	F 2302-0022
Address:	GOGON LEGAZPI CITY	Date:	February 13, 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.	88636984404



Item No.	Unit	Description	Quantity	Unit Cost	Amount
		FOOD AND VENUE FOR THE CONDUCT OF REGIONAL PROGRAM MANAGEMENT MEETING IN LEGAZPI CITY			
		Type of Serving: Guided Buffet: The Service Providers must submit a Menu, DSWD will select from the list (3) viands, vegetable, pork, fish (no dory fish) or chicken, soup, dessert and rice. Can adjust for the menu of some participants who have food restriction.			
		February 22, 2023.			
	pax	AM Snacks, Lunch, PM Snacks / venue rental	25	519.00	12,975.00
		February 23, 2023			
	pax	AM Snacks, Lunch, PM Snacks / venue rental	25	519.00	12,975.00
		March 30, 2023			
	pax	AM Snacks, Lunch, PM Snacks / venue rental	25	519.00	12,975.00
		April 27, 2023			
	pax	AM Snacks, Lunch, PM Snacks / venue rental	25	519.00	12,975.00
		May 25, 2023			
	pax	AM Snacks, Lunch, PM Snacks / venue rental	25	519.00	12,975.00
		June 29, 2023			
	pax	AM Snacks, Lunch, PM Snacks / venue rental	25	519.00	12,975.00
		July 27, 2023			
	pax	AM Snacks, Lunch, PM Snacks / venue rental	25	519.00	12,975.00
		August 31, 2023			
	pax	AM Snacks, Lunch, PM Snacks / venue rental	25	519.00	12,975.00
		September 28, 2023			
	pax	AM Snacks, Lunch, PM Snacks / venue rental	25	519.00	12,975.00
		October 26, 2023			
	pax	AM Snacks, Lunch, PM Snacks / venue rental	25	519.00	12,975.00
		November 23, 2023			
	pax	AM Snacks, Lunch, PM Snacks / venue rental	25	519.00	12,975.00
		December 7, 2023			
	pax	AM Snacks, Lunch, PM Snacks / venue rental	25	519.00	12,975.00
		AMENITIES: Freeflowing coffee & mineral/purified drinking water/provision of sound system with 2 microphones/free use of LCD projector/provision of strong and reliable internet connection (atleast 35mbps)/standby generator.			-
		NOTE: Preferably a hotel which can provide both the food and accommodation plus the training hall, not a clearer who subcontracted venue/in case of fortuitous event or other circumstances that the number of participants is reduced adjustment will be made in the succeeding day(s).			-
		NOTE: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.			-

Total Amount in Words: **One Hundred Fifty Five Thousand Seven Hundred Pesos and No Centavos** **155,700.00**

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:

KAIROS FOOD AND ALLIED SERVICES CORP.

Signature over Printed Name of Supplier

Date: 2/22/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.: 23-02-00562

Amount: 155,700.00