

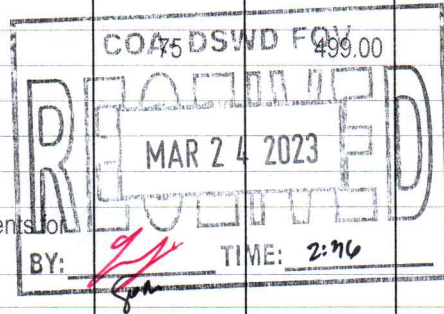
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD & ALLIED SERVICES CORP.	PO. No.:	F 2303-0056
Address:	LEGAZPI CITY	Date:	March 20, 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 FOR THE CONDUCT OF PROTECTIVE SERVICES DIVISION QUARTERLY MEETING IN LEGAZPI CITY			-
		March 24, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	75	499.00	37,425.00
		June 23, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	75	499.00	37,425.00
		September 22, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	75	499.00	37,425.00
		December 15, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	75	499.00	37,425.00
		in Resort/Hotel in Legazpi City			-
		Note:			-
		This includes all Amenities you conformed in the Standard Requirements of Venue attached in the RFQ			-



Total Amount in Words:	One Hundred Forty Nine Thousand Seven Hundred Pesos and No Centavos	149,700.00
------------------------	---	-------------------

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:

Gene Carlo Cristobal
Gene Carlo Cristobal
KAIROS FOOD & ALLIED SERVICES CORP.
 Signature over Printed Name of Supplier

Date: 3/24/23

~~*[Signature]*~~
NORMAN S. LAURIO
 Regional Director

Funds Available:

[Signature]
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-03-01720
 Amount: 149,700.00