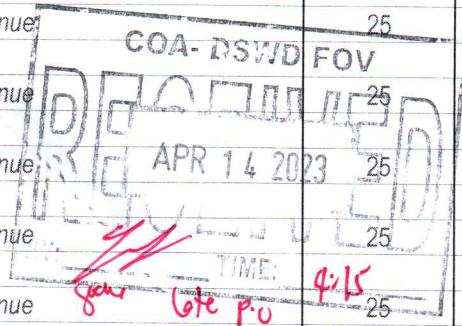


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD & ALLIED SERVICES	PO. No.:	F 2303-0063
Address:	Gogon, Legazpi City	Date:	March 22, 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
	PROVISION OF FOOD AND VENUE FOR THE SLP PROVINCIAL MEETING IN LEGAZPI CITY, ALBAY			
	Type of Serving: Guided Buffet The service provider must submit a MENU. DSWD will select from the list (3 viands, vegetables, pork, fish (no dory fish) or chicken, soup, dessert and rice). Can adjust for the menu of some participants who have food restrictions			
	March 27, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	479.00	11,975.00
	April 17, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	479.00	11,975.00
	April 26, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	479.00	11,975.00
	May 16, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	479.00	11,975.00
	May 26, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	479.00	11,975.00
	June 16, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	479.00	11,975.00
	July 21, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	479.00	11,975.00
	August 18, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	479.00	11,975.00
	September 22, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	479.00	11,975.00
	October 20, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	479.00	11,975.00
	November 17, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	479.00	11,975.00
	December 15, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	25	479.00	11,975.00
	Amenities: Free flowing coffee and mineral/purifies drinking water; Provision of sound syste with 2 functional microphones; Free use of LCD Projector; Provision of strong nd reliable internet connection (atleast 35mbps); standby functional generator set NOTE: In case of fortuitous event or other circumstances (a) the number of participants is reduced and (b) adjustment/change of dates shall be made prior to the conduct of activity NOTE: This includes all items you conformed indicated in the RFQ.			



Total Amount in Words: **One Hundred Forty Three Thousand Seven Hundred Pesos and No Centavos** **143,700.00**

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 & ALLIED SERVICES
 Signature over Printed Name of Supplier
 Date: 03-27-2023


NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-03-01761
 Amount: 143,700.00