

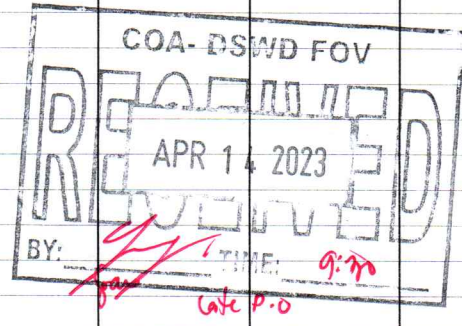
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>KAIROS FOOD &amp; ALLIED SERVICES CORP.</b>	PO. No.:	<b>F-2303-0065</b>
Address:	Gogon, Legazpi City	Date:	March 23, 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
		Delivery Term:	

Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b>
Date of Delivery:	As specified in the contract		

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF EPAHP REGIONAL PROGRAM MANAGEMENT TEAM MEETING IN LEGAZPI CITY</b>			
		<b>March 28, 2023</b>			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	519.00	10,380.00
		<b>May 11, 2023</b>			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	519.00	10,380.00
		<b>August 11, 2023</b>			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	519.00	10,380.00
		<b>November 9, 2023</b>			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	519.00	10,380.00
		<b>Type of Serving: Guided Buffet</b>			
		<b>Amenities: Stable Internet Connection with wifi atleast 35mbps</b>			
		<b>Health Standards: IATF Compliant</b>			
		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 amenities you conformed in the Standard Requirements for Venue attached in the RFQ			



Total Amount in Words:	Forty One Thousand Five Hundred Twenty Pesos and No Centavos	<b>41,520.00</b>
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**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:	 <b>KAIROS FOOD &amp; ALLIED SERVICES CORP.</b> Signature over Printed Name of Supplier Date: <u>03-28-23</u>	 <b>NORMAN S. LAURIO</b> Regional Director
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Funds Available:	 <b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.: <u>23-03-01705</u> Amount: <u>41,520.00</u>
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