## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DURCHASE ORDER

Supplier:		KAIROS FOOD AND ALLIED SERVICES	PO. No.:	F 2303-0076 \	
Address:		GOGON, LEGAZPI CITY	Date:	/	rch 27, 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:	Procurement: Payment Term: Delivery Term:	m: Charge	
Place of Delivery:		As specified in the contract	For Delivery Sched		09636984404
Delivery:	Unit	As specified in the contract			
item No.	Unit	PROVISION OF FOOD AND VENUE DURING THE RAPID ASSESSMENT OF FAMILY DEVELOPMENT SESSION IMPLEMENTATION IN ALBAY	Quantity	Unit Cost	Amount
		March 30, 2023	<u> </u>		-
	рах	AM Snack, Lunch, PM Snacks, and Provision of Venue	20	519.00	10,380.00
	-				-
		Amenities:			-
		Function Rooms: Air-conditioned, sound system with at least 4 microphones (preferably wireless), free use of LCD projector & LCD screen, free use of electricity when using equipment/laptops, u-shape/conference type room arrangement, fast and reliable WIFI connection (at least 100 MBPS bandwidth) since other participants will be attending virtually, to observe physical distancing on seating arrangement of at least 1m, with alcohol dispenser and with footwear disinfection.	BY:	APR 14 20	FOV
		Food requirements. The service provider shall provide a menu for the selection of the end user, menu shall include three viands (pork, chicken, beef or fish), vegetables, soup and dessert (no dory fish in the menu), free-flowing coffee, and water, plated A.M and P.M snacks, assisted lunch buffet, can accommodate request of participants with special dietary meals / non-pork eaters or Muslim participants  NOTE: This includes all items you conformed indicated in the RFQ.			- - - -
Total Am	nount				-
in Words:		Ten Thousand Three Hundred Eighty Pesos and No Centavos			10,380.00

Conforme:

CHERNL KAIROS FOOD AND ALLIED SERVICES CORPORATION/LA
Signature over Printed Name of Supplier

Date:

3-30-23

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

NORMAN S. LAURIO

Regional Director

23-03-01832

10/380

ORS No.:

Amount: