PR No.: F-2303-0158
End-User: PPD

DRN: FO5-STANDARDS-A-PR-2023-01-0002-S

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 2304-0165**
Address:	Legazpi City	Date:	May 02, 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:	**09636984404**
Date of Delivery:	As specified in the contract		

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD VENUE AND ACCOMODATION DURING THE CONDUCT OF FORC CAPACITY BUILDING INLEGAZPI CITY			
		May 31, 2023			-
	pax	*AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accomodation*	18	1,600.00	28,800.00
					-
		June 1 2023			-
	pax	*Breakfast, AM Snack, Lunch, and Rental of Venue*	18	645.00	11,610.00
		Please see attached Standard Requirement for Venues			
		Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.			
		NOTE: This includes all items you conformed indicated in the RFQ.			
Total Amount in Words:		Forty Thousand Four Hundred Ten Pesos and No Centavos			**40,410.00**

COA-DSWD FOV
RECEIVED
MAY 16 2023
BY:
TIME: 3:05

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

KAIROS FOOD AND ALLIED SERVICES CORP.
Signature over Printed Name of Supplier
Date: 05/16/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-05-02811
Amount: 40,410.00