End-User:	4Ps		DRN:		-A-PR-24-01-10045-S	
		DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay	NT FIELD OFFI	CE V		
		PURCHASE ORDER	,			
Supplier:		KAIROS FOOD & ALLIED SERVICES CORPORATION	PO. No.:	F 2402-0025 <		
Address:		GOGON. LEGAZPI CITY	Date:	February 27, 2024		
Contact No.		09199990145	Mode of Procurement:	NEGOTIATED 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:		DSWD FO V, Rawis, Legazpi City	Delivery Term: For Delivery Scheo		Days 09636984404	
Date of Delivery:			Please Contact C.M.U: 09923015628 09552161070			
Item No.	Unit	PROVISION OF FOOD AND ACCOMMODATION FOR PARTICIPANTS FROM DSWD CENTRAL OFFICE DURING THE DIGITAL FINANCE	Quantity	Unit Cost	Amount	
		LITERACY LAUNCHING				
		February 29, 2024 Dinner and Accommodation				
	pax		7 /	1,550.00	10,850.00	
	pax	March 1, 2024 Breakfast	7 /	250.00	1,750.00	
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Total Amount in Words:		Twelve Thousand Six Hundred Pesos and No Centa	avos / 12,600.00			
Note: In case Note: Guara . IQUIDATED damages re	e of fortuitou nteed only i DAMAGES aches ten p der the circ rme:	menities, you conformed in the Standard Requirements for Venue attached in the RFQ. It is events or other circumstances that the number of participants is reduced, adjustment shall be main the 1st day of activity or per advance notice of End User, While actual on the succeeding days. It is cone-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for ercent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the continumstances. KAIROS FOOD & ALLIED SERVICES CORPORATION Signature over Printed Name of Supplier Date: 2/29/24	every day of dela tract, without preju	v. Once the cumula	tive amount of liquidated es of action and remedies	
cris/24		MIABELLE N. QUINTANO, CPA	ORS No.:	ORS No.: <u>04-03 - 01613</u>		
		Accountant III	Amount:	12,600.	60	