## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER** 

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Supplier: Address: Contact No. Gentlemen: Place of Delivery: Date of Delivery:		KAIROS FOOD & ALLIED SERVICES CORPORATION	PO. No.: Date:	F 2403-0086  March 22, 2024  NEGOTIATED PROCUREMENT - LEASE OF REAL PROPER AND VENUE  Charge	
		GOGON LEGAZPI CITY			
		09199990145	Mode of Procurement:		
		Please furnish this Office the following articles subject to the terms and conditions contained herein:  As indicated below	Payment Term:		
			Delivery Term:		Days
			For Delivery Schedule and Queries Please Contact C.M.U:		09636984404 09923015628 09552161070
Item No.	Unit		Quantity	Unit Cost	Amount
	. =	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE TRAINING: ON BUSINESS SUSTAINABILITY AND MARKETING FOR EPAHP COMMUNITY-BASED ORGANIZATION(CBO's) OF REGION V IN LEGAZPI CITY			
		M6 0 2024			-
	рах	May 8, 2024  Dinner and Accommodation	33 /	940.00	31,020.0
	pan	Diffici and Accommodation /	33,	340.00	31,020.0
		May 9, 2024			_
	pax	Breakfast	33	250.00	8,250.0
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	7	590.00	4,130.0
	pax	AM Snack, Lunch, PM Snack, Dinner and Accommodation	33	1,460.00	48,180.0
		•		/	-
		May 10, 2024			
	pax	Breakfast	33	250.00	8,250.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40 /	590.00	23,600.0
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Total Amount in Words:		One Hundred Twenty Three Thousand Four Hundred Thirty Peso	s and No Centav	/os	123,430.00

Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.

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Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the condut of the activity or in the succeeding days Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.

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 CORPORATION** 

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Signature over Printed Name of Supplier

2024

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

4-04-02564

Amount:

123,430,00

NORMAN S. LAURIO

**Regional Director**