

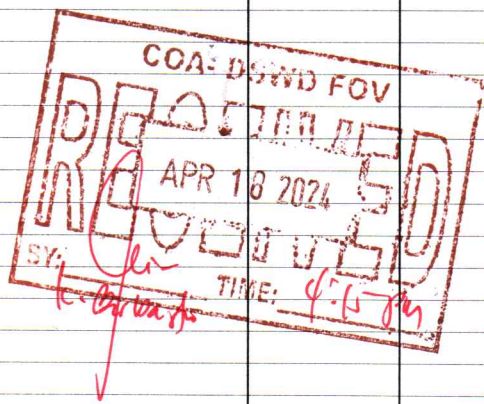
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD & ALLIED SERVICES CORPORATION	PO. No.:	F 2403-0105
Address:	GOGON, LEGAZPI CITY	Date:	March 26, 2024
Contact No.:		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:		Delivery Term:	Days

Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070
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Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE COMPLIANCE AND RESILIENCE: A KNOWLEDGE SHARING SESSION FOR SERVICE TEAMS IN LEGAZPI CITY			
		April 4, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	26	560.00	14,560.00
		April 5, 2024			
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	29	560.00	16,240.00



Total Amount in Words:	Thirty Thousand Eight Hundred Pesos and No Centavos	30,800.00
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Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.
 Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct 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:	<i>[Signature]</i> KAIROS FOOD & ALLIED SERVICES CORPORATION Signature over Printed Name of Supplier Date: 4/11/2024	NORMAN S. LAURIO Regional Director
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Funds Available:	<i>[Signature]</i> AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: 24-04-02518 Amount: 30,800.00
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