Funds Available:	2 	Comornie	Conforme:	Note: In case of fortuno Note: Guaranteed only LIQUIDATED DAMAGE damages reaches ten p	Note: This includes All A	Total Amount										pax	pax	pax			Item No. Unit	Date of Delivery:	Place of Delivery:	Contact No.	Address:	Supplier:		Elid-Osci. FAINIANN	PR No.: F 2404-0201	
AMIAREINE N DIIINTAND CDA GERARDO DELEON	Signature over Printed Name of Supplier Date: $\frac{4}{1}$	CUERUL XXXXVOプリンプ KAIROS FOOD & ALLIED SERVICES CORPORATION	cumsunces.	Note: It case or fortunous 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 liquid 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 remember of the damages reaches the decrease of the contract of the cont	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.	Thirty Course Thompsed Civ. Hundred Treast. Doors and I	177- (E.S.							Please see attached Standard Requirements for Venues	III ALBAY	September 17, 2024 AM Snack, Lunch, PM Snack and Rental of Venue	June 13, 2024 AM Snack, Lunch, PM Snack and Rental of Venue	April 11, 2024 AM Snack, Lunch, PM Snack and Rental of Venue		DEVELOPMENT UNIT TECHNICAL SHARING SESSION FOR SWO IIIs AND CLUSTER HEADS	AND ACTION OF ECON VID ACTION OF EVAIL ACTION OF EVAIL A		contained herein:	Please furnish this Office the following articles subject to the terms and conditions	GOGON, LEGAZPI CITY	KAIROS FOOD & ALLIED SERVICES CARPINA	PURCHASE ORDER	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay		
ORS No.:		\ Z		ade prior to the condut of the revery day of delay. Once stract, without prejudice to	Centavos									COM.		22	22	22			Quantity	For Delivery Schedule and Please Contact C.M.U:	Delivery Term:	Procurement: Payment Term:	Date:	PO. No.:	TONT	IT FIELD OFFI	DRN:	
7/1-00		NORMAN S. LAL Regional Director	X	ndut of the activity or lay. Once the cumu sjudice to other cou						7000		2				570.00	570.00	570.00			Unit Cost	edule and Queries .M.U:		REAL PRO	AL ALICE ALI	F 24		CEV		
3- 05366	_	AN S. LAURIO ional Director		activity or in the succeeding days the cumulative amount of liquidate other courses of action and remedi		37 620 00		 	, ,		1		100 mg 2 mg			12,540.00	12,540.00	12,540.00	1 1		Amount	09923015628 09552161070	Days	REAL PROPERTY AND VENUE Charge	April 9, 2024	2404-0134				