

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 2404-0184
Address:	GOGON, LEG CITY	Date:	April 30, 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

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR AKAP ORIENTATION IN ALBAY					
					-
		May 2, 2024			-
	pax	AM Snack, Lunch and PM Snack	80	620.00	49,600.00
					-
		In a RESTAURANT/ HOTEL in ALBAY			-
		Please see attached Standard Requirements for Venues			-
		Note:			-
		This includes all Amenities you conformed in the Standard Requirements for			-

COA-DSWD FOV
 RECEIVED
 MAY 13 2024
 TIME: 2:30

Total Amount in Words:	Forty Nine Thousand Six Hundred Pesos and No Centavos	49,600.00
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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:

Euse
Euse *Carlo* *Quintano*
KAIROS FOOD & ALLIED SERVICES CORPORATION
 Signature over Printed Name of Supplier
 Date: 05-02-24

NORMAN S. LAURIO
 Regional Director

Funds Available:

AM
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-03822
 Amount: 49,600.00