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 2404-0196 /		
Address:		GOGON, LEGAZPI CITY	Date:	May 14, 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	Payment Term:		Charge *	
		contained herein:	Delivery Term:		Days •	
Place of Delivery: Date of		As indicated below	For Delivery Scheo		09923015628	
Delivery: Item No.	Limit				09552161070	
Item No.	Unit	PROVISION OF FOOD AND VENUE FOR THE INTERNATIONAL DAY OF FAMILIES 2024 IN LEGAZPI CITY	Quantity	Unit Cost	Amount	
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		May 15, 2024		/	-	
	pax	AM Snack, Lunch, PM snack, and Rental of Venue	70 /	570.00	39,900.00	
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Total Amount in Words:		Thirty Nine Thousand Nine Hundred Pesos and No Centavos			39,900.00	
Moto: This in	naludae All	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.	/			
Note: In cas	e of fortuite	ous events or other circumstances that the number of participants is reduced, adjustment shall be ma	ade prior to the cond	dut of the activity or	in the succeeding days	

Note: Guaranteed only in the 1st day of activity or por 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

Signature over Printed Name of Supplier

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

NORMAN S. LAURIO

Regional Director

Amount:

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