

PR No.: F 2404-0208
End-User: STANDARDS

DRN:

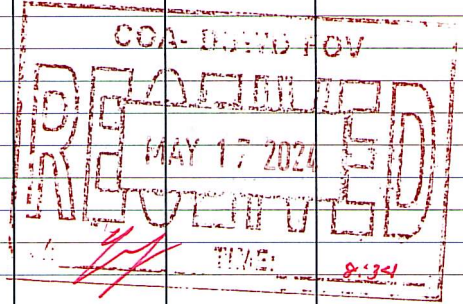
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD & ALLIED SERVICES CORPORATION	PO. No.:	F 2405-0191
Address:	GOGON, LEGAZPI CITY	Date:	May 07, 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:	As indicated below	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 THE REGIONAL ABSNET MEETING IN LEGAZPI CITY			
		August 16, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	87	560.00	48,720.00
		Please see attached Standard Requirements for Venues			



Total Amount in Words:	Forty Eight Thousand Seven Hundred Twenty Pesos and No Centavos	48,720.00
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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:

[Signature]
KAIROS FOOD & ALLIED SERVICES CORPORATION
 Signature over Printed Name of Supplier
 Date: 05-16-2024

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-05-04609
 Amount: 48,720.00