PR No.: F 2405-0222
End-User: CIS

DRN: V-FO-PSD-CIS-A-PR-24-04-22833-S

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 2405-0211
Address:	GOGON, LEG CITY	Date:	May 22, 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
		Delivery Term:	Days
Place of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE SEMSTRAL MEETING OF CIS-PROVINCIAL OPERATIONS OFFICE IN ALBAY			
		June 15, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	47	570.00	26,790.00
		November 23, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	47	570.00	26,790.00
		June 22, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40	570.00	22,800.00
		December 5, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	40	570.00	22,800.00
		In a HOTEL/ RESTAURANT/ CAFÉ in ALBAY			
		Please see attached Standard Requirements for			
		Note:			
		This includes all Amenities you conformed in the			
Total Amount in Words:		Ninety Nine Thousand One Hundred Eighty Pesos and No Centavos			99,180.00

COA- DSWD FOV
RECEIVED
JUN 24 2024
TIME: 1003

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 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 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:

Gene Carlo Cristobal
KAIROS FOOD & ALLIED SERVICES CORPORATION
Signature over Printed Name of Supplier
Date: 6-15-24

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

GERARD D. DE LEOZ
ADMINISTRATIVE OFFICER II

ORS No.: 24-06-05251
Amount: 99,180.00

cis/24