V-FO-PSD-SS-PROP-24-05-32383-C

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

Supplier:		KAIROS FOOD AND ALLIED SERVICES CORP.	PO. No.:	F 2405-0233		
Address:		GOGON, LEG CITY	Date:	June 11, 2024		
Contact No.			Mode of	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY		
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:		AND VENUE Charge	
			Delivery Term:		Days	
Place of Delivery: Date of			For Delivery Sche	dule and Queries	ries 09636984404 09923015628	
Delivery:		and the state of t	Please Contact C.M.U:		09552161070	
Item No.	Unit		Quantity	Unit Cost	Amount	
	7	PROVISION OF FOOD AND VENUE FOR THE ORIENTATION OF GIP-UKI IN LEGAZPI CITY				
		/			-	
		June 14, 2024	ļ		-	
	pax	AM Snack, Lunch, PM Snack and Rental of venue	150 /	590.00	88,500.00	
			-		- /	
					recover active C	
		Please see attached Standard Requirements for Venues	COA- D	DIVO FOY	-	
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			113 JUN	7.4 2024	-	
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)		La Carte de la Car	1: 21	MN E: 7:45		
		4	7		CELEBRATE STATE OF THE STATE OF	
		Note:		1	-	
		This includes all Amenities, you conformed in the Standard Requirements for	(3)		-	
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Total Amount			/		-	
in Words:		Eighty Eight Thousand Five Hundred Pesos and No Centavos			88,500.00	
Note: In cas Note: Guare LIQUIDATEL damages re	e of fortuit anteed only DAMAG eaches ten	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ, ous events or other circumstances that the number of participants is reduced, adjustment shall be my in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contracts.	or every day of delo	ay. Once the cumul	ative amount of liquidated	
	aci ine a	cumstances.				

Conforme:

KAIROS FOOD AND ALLIED SERVICES CORP.

Signature over Printed Name of Supplier

Date:

06-13-24

Funds Available:

**GERARD D. DE LEOZ** 

Administrative Officer II

ORS No.:

Amount:

500.00

**NORMAN S. LAURIO** 

**Regional Director**