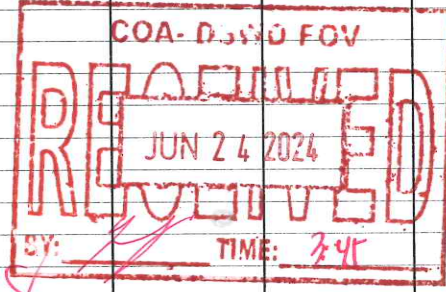


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|--|
| Supplier: | KAIROS FOOD & ALLIED SERVICES CORPORATION | PO. No.: | F 2405-0219 |
| Address: | GOGON, LEGAZPI CITY | Date: | June 05, 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 THE REGIONAL FEDERATION OF PERSONS WITH DISABILITY (RFPWD) MEETING IN LEGAZPI CITY | | | |
| | | August 9, 2024 | | | |
| | pax | AM Snack, Lunch, PM Snack and Rental of Venue | 25 | 590.00 | 14,750.00 |
| | | November 15, 2024 | | | |
| | pax | AM Snack, Lunch, PM Snack and Rental of Venue | 25 | 590.00 | 14,750.00 |



Total Amount in Words: **Twenty Nine Thousand Five Hundred Pesos and No Centavos** **29,500.00**

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 of Supplier: Gerard D. De Leoz
KAIROS FOOD & ALLIED SERVICES CORPORATION
 Signature over Printed Name of Supplier
 Date: 06-04-24
 Signature of Director: NORMAN S. LAURIO
 Regional Director

Funds Available: **GERARD D. DE LEOZ** Administrative Officer II
 ORS No.: 24-06-05823
 Amount: 29,500.00