PR No.: F 2406-0280
End-User: **PANTAWID**

DRN: V-FO-4PS-AS-A-PR-24-06-41175-S

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

PURCHASE ORDER

Supplier:	**KAIROS FOOD & ALLIED SERVICES**	PO. No.:	**F 2406-0254**
Address:	GOGON LEG CITY	Date:	June 28, 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 FUND MANAGEMENT AND WORK AND FINANCIAL WORKSHOP FOR 2025 LEGAZPI CITY			
		July 4, 2024			-
	pax	AM Snack, Lunch, PM Snach and Rental of Venue	56	590.00	33,040.00
		July 5, 2024			-
	pax	AM Snack, Lunch, PM Snach and Rental of Venue	56	590.00	33,040.00
Total Amount in Words:		Sixty Six Thousand Eighty Pesos and No Centavos			**66,080.00**

COA- DSWD FOV
RECEIVED
AUG 13 2024
TIME: 4:06

Contract Management Section
In: 8/12/24 Date/Time: 3:47
Out: _____ Date/Time: _____

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:

KAIROS FOOD & ALLIED SERVICES CORPORATION
Signature over Printed Name of Supplier
Date: July 03, 2024

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-07-08325
Amount: 66,080.00

cris/24