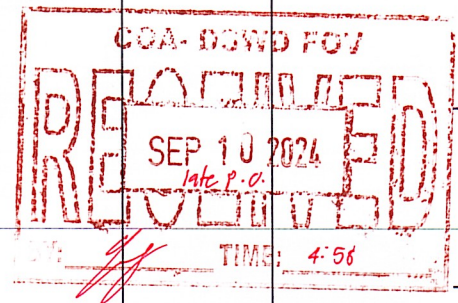


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD & ALLIED SERVICES CORPORATION	PO. No.:	F 2408-0295
Address:	LEGAZPI CITY	Date:	August 05, 2024
Contact No.:	09199999014	Mode of 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	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE GIP EVALUATION			
		Venue: Legazpi City			
		August 9, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	100	588.00	58,800.00
		The service provider will submit a menu for this activity guided buffet with soup and dessert, Airconditioned session hall , Free electrical connection e.g. LCD projector with extension cords, Free use of sound system with at least 2 microphones and audio jack, Free flowing coffee, mineral/purified water, Provision of stand by functional generator set Inter-Agency Task Force (IATF) compliant			
		Note: In case 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.			



Total Amount in Words:	Fifty Eight Thousand Eight Hundred Pesos and No Centavos	58,800.00
------------------------	---	------------------

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:

 KAIROS FOOD & ALLIED SERVICES CORPORATION Signature over Printed Name of Supplier Date: 8/9/24	 NORMAN S. LAURIO Regional Director RAUL A. ENOJAS ARD for Administration
--	--

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.: 24-08-09248
		Amount: 58,800.00