PR No.: F 2408-0342
End-User: **HRMDD**

DRN: V-FO-HRMDD-LDS-SS-PROP-24-08-58437-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 2409-0322** |
| Address: | GOGON, LEGAZPI CITY | Date: | September 04, 2024 |
| Contact No. | | 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 |
| | | Delivery Term: | Days |
| Place of Delivery: | As indicated below | For Delivery Schedule and Queries Please Contact C.M.U: | 09636984404<br>09923015628<br>09552161070 |
| Date of Delivery: | | | |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| | | **PROVISION OF FOOD AND ACCOMMODATION FOR THE TRAINING TEAM AND RESOURCE PERSONS OF THE POWER OF PRESENCE IN LEGAZPI CITY** | | | |
| | | **SEPTEMBER 5, 2024** | | | |
| | pax | *Dinner and Accommodation* | 3 | 1,300.00 | 3,900.00 |
| | | **SEPTEMBER 6, 2024** | | | |
| | pax | *Breakfast and Lunch* | 3 | 500.00 | 1,500.00 |
| Total Amount in Words: | | Five Thousand Four Hundred Pesos and No Centavos | | | **5,400.00** |

RECEIVED
SEP 16 2024
late P.O.
TIME: 8:45

Contract Management Section
In: 9/16/24 Date/Time: 3:22
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:

Cherie Lazuway
**KAIROS FOOD & ALLIED SERVICES CORPORATION**
Signature over Printed Name of Supplier
Date: Sept 5, 2024

**NORMAN S. LAURIO**
Regional Director

Funds Available:

**GERARD D. DE LEOZ**
Administrative Officer II

ORS No.: 24-09-10893
Amount: 5,400.00

cris/24