

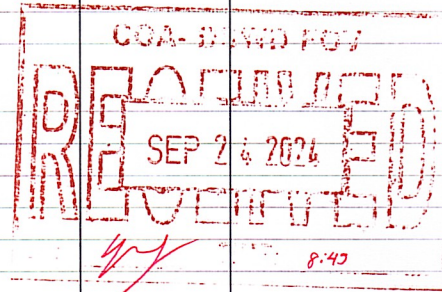
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD & ALLIED SERVICES CORPORATION,	PO. No.:	F 2409-0334,
Address:	Gogon, Legazpi City,	Date:	September 11, 2024,
Contact No.	0919-999-0145,	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:	Legazpi City, Albay	Delivery Term:	
Date of Delivery:	As specified in the contract,	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		FOOD AND VENUE FOR THE CONDUCT OF PROMOTIVE SERVICES YEAR-END MEETING IN LEGAZPI CITY,			
		December 6, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental,	113	549.00	62,037.00
		Type of Serving: Guided Buffet The Service Provider must submit a menu. DSWD will select from the list (3 viands: vegetables, pork, fish (no dory fish) or chicken, soup, dessert and rice). Can adjust for the menu of some participants who have food restriction,			
		Amenities: Free flowing coffee & mineral/ purified water Provision of Sound System with 2 microphones Free use of LCD projector and LCD screen Provision of strong and reliable internet connection (at least 35 mbps) Standby generator,			
		Note: This also conforms with the requirements stated in the Standard Requirements Form,			
		Note: Preferably a hotel which can provide both the food and training hall; not a caterer who subcontract venue,			
		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,			



Contract Management Section
 In: 9/23/24 Date/Time: 2:58
 Out: _____ Date/Time: _____

Total Amount in Words:	Sixty Two Thousand Thirty Seven Pesos and No Centavos	GRAND TOTAL	62,037.00
------------------------	---	-------------	------------------

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: 09/23/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-09-11095

Amount: 62,037.00