V-FO-PSD-CBS-A-PR-24-08-63611-S PR No.: F 2409-0420 End-User: TAAORSS DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay in impro **PURCHASE ORDER** KAIROS FOOD & ALLIED SERVICES CORPORATION F 2409-0368 PO. No.: Supplier: September 20, 2024 GOGON, LEGAZPI CITY Date: Address: Mode of LEASE OF REAL PROPERTY AND VENUE Contact No. Procurement: Charge Payment Term: Please furnish this Office the following articles subject to the terms and conditions Gentlemen: Days Delivery Term: contained herein: 09636984404 As indicated below Place of Delivery: For Delivery Schedule and Queries 09923015628 Date of Please Contact C.M.U: 09552161070 Delivery: Quantity **Unit Cost** Amount Item No. Unit PROVISION OF FOOD AND VENUE FOR THE KSS ON COMPREHENSIVE EMERGENCY PROGRAM FOR CHILDREN (CEPC) FOR CGS ON FAMILY, CHILDREN AND IDPs IN **LEGAZPI CITY** November 13, 2024 21,960.00 AM Snack, Lunch, PM Snack and Rental of Venue. 549.00 40 pax With attached standard requirements for venues Contract Management Section In: 10-07-24 Date Time: 3:50 Date/Time: NOTE: This includes all items you conformed indicated in the RFQ. **Total Amount** 21.960.00 Twenty One Thousand Nine Hundred Sixty Pesos and No Centavos in Words: 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 Persont (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: NORMAN S. LAURIQ Regional Director KAIROS FOOD & ALLIED SERVICES CORPORATION Signature over Printed Name of Supplier Funds Available: ORS No.: **GERARD D. DE LEOZ** 21.960.00 Amount: Administrative Officer II