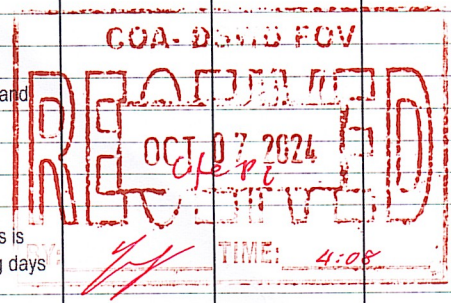


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD & ALLIED SERVICES CORPORATION	PO. No.:	F 2409-0370
Address:	Gogon Legazpi City	Date:	September 20, 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
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
		FOOD AND VENUE FOR THE CONDUCT OF GRIEVANCE OFFICER MEETING ON SEPTEMBER 30 AND NOVEMBER 25, 2024 IN LEGAZPI CITY			-
		VENUE- LEGAZPI CITY			-
		September 30, 2024			-
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	25	620.00	15,500.00
		November 25, 2024			-
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	25	620.00	15,500.00
		The Service Provider will submit a menu for this Guided Buffet with soup and dessert			-
		Menu shall include three (3) viands(Pork, Chicken, Beef or Fish, Vegetable and Dessert (No Dory Fish in the menu)			-
		Free Flowing of coffee and water			-
		Can accommodate requests of participants with special dietary meals/non pork eaters			-
		Air conditioned Session Hall			-
		Free electrical connection for equipment e.g. LCD projector with extension cords			-
		Free use of sound system with atleast 2 microphones and audio jack			-
		Provision on stand by functional generator set, Secretariat Table, Philippine Flag with stand			-
		Free and reliable wireless connection			-
		No middle obstructing post/structure			-
		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: <u>10-01-24</u> Date/Time: <u>3:30</u>			-
		Out: _____ Date/Time: _____			-



Total Amount in Words: **NOTE: This includes all items you conformed indicated in the RFQ.**
 Thirty One Thousand Pesos and No Centavos **31,000.00**

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: 9/23/24

NORMAN S. LAURIO
 Regional Director

Funds Available:
GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-09-11624
 Amount: 31,000.00