

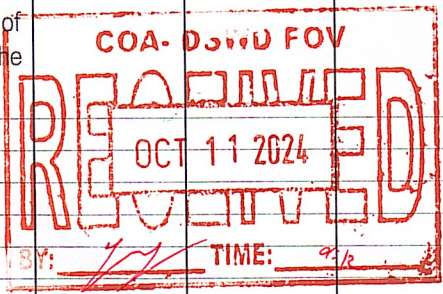
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD & ALLIED SERVICES CORPORATION	PO. No.:	F 2409-0378
Address:	GOGON, LEGAZPI CITY	Date:	September 23, 2023
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 specified in the contract	Delivery Term:	
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE MONITORING AND TECHNICAL ASSISTANCE SESSION OF PAG-ABOT PROGRAM WITH NPMO/RPMO AND TWG			
		October 14, 2024			
	pax	Lunch, PM Snack and Rental of Venue	20	589.00	11,780.00
		The Service Provider will submit a menu for this activity			
		Guided buffet with soup and dessert, menu shall include three(3) viands (pork/chicken/beef or fish), vegetable and dessert			
		Free flowing of coffee and water			
		Can accommodate request of participants with special dietary meals/non-pork eaters or Muslim participants			
		Airconditioned session hall			
		Free electrical connection for equipment e.g. LCD Projector with extension cords			
		Free use of sound system with at least 2 wireless microphones			
		Note:			
		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>10-10-24</u> Date/Time: <u>3:48</u>			
		Out: _____ Date/Time: _____			



Total Amount in Words:	Eleven Thousand Seven Hundred Eighty Pesos and No Centavos	GRAND TOTAL	11,780.00
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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:

[Signature]
KAIROS FOOD & ALLIED SERVICES CORPORATION
 Signature over/Printed Name of Supplier

Date: Oct. 9, 2024

NORMAN S. LAURIO
 Regional Director

Funds Available:

GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-09-11709
 Amount: 11,780.00