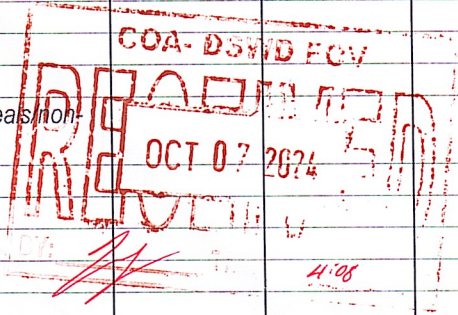


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD & ALLIED SERVICES CORPORATION	PO. No.:	F 2409-0379
Address:	GOGON, LEGAZPI CITY	Date:	September 23, 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
		PROVISION OF FOOD AND VENUE FOR THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW) AND INTERNATIONAL DAY AGAINST TRAFFICKING 2024 IN LEGAZPI CITY, ALBAY			
		November 29, 2024			
	pax	AM Snacks, Lunch, PM Snacks & Rental of Venue	100	569.00	56,900.00
		Airconditioned hall for the plenary			-
		Sound system with at least 6 microphones (preferably wireless)			-
		Free use of LCD projector and LCD screen			-
		Free use of electricity when using equipment/laptops			-
		Fast and reliable WiFi Connection (at least 100 MBPS bandwidth)			-
		Inter-Agency (IATF) compliant			-
		The Service Provider shall provide a menu for selection of End User			-
		Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu)			-
		Free flowing of coffee and water			-
		Plated AM and PM Snacks			-
		Assisted Buffet for Lunch			-
		Can accommodate request of participants with special dietary meals/non-pork eaters or Muslim participants			-
		Note: with attached standard requirements form			-
		Contract Management Section			-
		In: <u>10-07-24</u> Date/Time: <u>9:30</u>			-
		Out: _____ Date/Time: _____			-



Total Amount in Words: **NOTE: This includes all items you conformed indicated in the RFQ.**
Fifty Six Thousand Nine Hundred Pesos and No Centavos **56,900.00**

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:

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

NORMAN S. LAURIO
 Regional Director

Date: 10/7/24

Funds Available:

GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-09-11662

Amount: 56,900.00