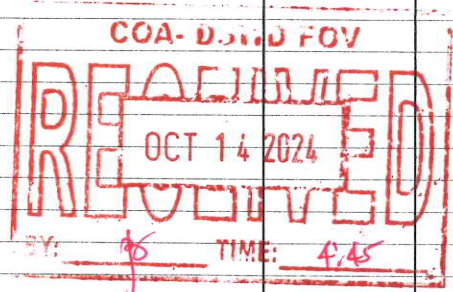


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD AND ALLIED SERVICES CORPORATION	PO. No.:	F 2409-0387
Address:	Gogon Legazpi City	Date:	September 24, 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 CONDUCT OF KNOWLEDGE SHARING SESSION ON ORGANIZATION DEVELOPMENT, SYSTEM THINKING AND CHANGE MANAGEMENT			
		December 06, 2024			
	Pax	AM Snacks, Lunch & PM Snacks & Rental of Venue	52	559.00	29,068.00
		Conformed with the attached standard Requirements for Venue of DSWD Activities			



Contract Management Section
In: 10-14-24 Date/Time: 4:10
Out: _____ Date/Time: _____

Total Amount in Words: **Twenty Nine Thousand Sixty Eight Pesos and No Centavos** **29,068.00**

Note: This includes All Amenities, you conform to 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 AND ALLIED SERVICES CORPORATION
Signature over Printed Name of Supplier
Date: 10/14/24

NORMAN S. LAURIO
Regional Director

Funds Available: [Signature]
GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-10-12450
Amount: 29,068.00