

PR No.: F 2409-0440
End-User: ORD

DRN: V-FO-ORD-VAWC-SS-PROP-24-08-56217-5

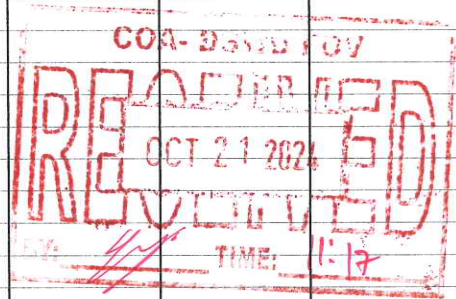
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD AND ALLIED SERVICES CORPORATION	PO. No.:	F 2410-0413
Address:	Gogon Legazpi City	Date:	October 07, 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		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE ORIENTATION ON OSAEC- CSAEM AND CHILD LABOR CUM CONSULTATION DIALOGUE ON ORDINANCE FOR CSAEM IN LEGAZPI CITY			
		October 17, 2024			
	pax	AM Snacks, Lunch and PM Snack and Rental of Venue	65	620.00	40,300.00
		October 18, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	65	620.00	40,300.00



Contract Management Section
In: 10-18-24 Date/Time: 10:10
Out: _____ Date/Time: _____

Total Amount in Words: **NOTE: This includes all items you conformed indicated in the RFQ.**
Eighty Thousand Six Hundred Pesos and No Centavos **80,600.00**

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 AND ALLIED SERVICES CORPORATION**
Signature over Printed Name of Supplier
Date: 10/17/24
NORMAN S. LAURIO
Regional Director
PAUL A. ENOJAS
ARD for Administration

Funds Available: **WENDY G. RANCES, CPA**
Accountant III
ORS No.: 24-10-13221
Amount: 80,600.00