

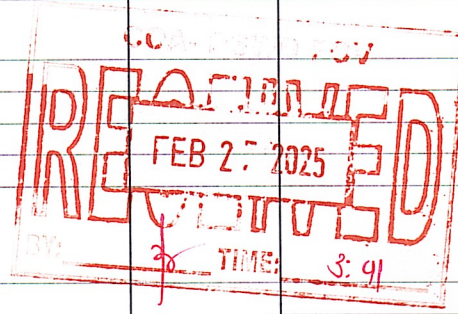
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**


Supplier:	<b>KAIROS FOOD AND ALLIED SERVICES CORPORATION</b>	PO. No.:	<b>F2025-0010</b>
Address:	Gogon, Legazpi City	Date:	February 17, 2025
Contact No.:	09199990145	Mode of Procurement:	Lease of Real Property and Venue (53.10)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
Place of Delivery:	Legazpi City, Albay	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD AND VENUE ON THE MEETING FOR THE CONDUCT OF HOUSE TO HOUSE VISIT FOR THE CLEAN WATER PROJECT WITH WAVES FOR WATER PHILIPPINES AND MANAGEMENT ASSOCIATION OF THE PHILIPPINES IN LEGAZPI CITY</b>			
		Venue: Legazpi City			-
		February 17, 2025			-
	pax	AM Snacks and Lunch	22	470.00	10,340.00
		February 20, 2025			-
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	23	580.00	13,340.00
		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			-
		Note: see attached Standard Requirements Form			-
		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: 2/27/25 Date/Time: 3:13			-
		Out: _____ Date/Time: _____			-

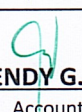


Total Amount in Words: **Twenty Three Thousand Six Hundred Eighty Pesos and No Centavos** **GRAND TOTAL 23,680.00**

**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: 2/17/25

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:  
  
**WENDY G. RANCES**  
 Accountant III

ORS No.: 25-02-00082  
 Amount: 23,680.00