V-FO-PSD-CBS-A-PR-25-01-02887-H PSD - Capacity Building Section DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** KAIROS FOOD AND ALLIED SERVICES CORPORATION PO. No.: F2025-0015 Supplier: Gogon, Legazpi City February 18, 2025 Address: Date: Mode of Lease of Real Property and Venue (53.10) Contact No. Procurement 30-60 Calendar Days from Receipt of Please furnish this Office the following articles subject to the terms and conditions Payment Term: Gentlemen: SOA/Billing contained herein: Delivery Term: As specified below Place of Delivery: As specified in the contract For Delivery Schedule and Queries 0963-698-4404 Please Contact C.M.U: Date of Delivery: As specified in the contract. Item No. Unit Quantity **Unit Cost** Amount PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF REGIONAL MONITORING TEAM MEETING Venue: Legazpi City, Albay May 9, 2025 AM Snacks, Lunch, PM Snacks and Venue Rental 60 545.00 32,700.00 pax October 17, 2025 AM Snacks, Lunch, PM Snacks and Venue Rental 60 32,700.00 545.00 pax Contract Management Section Total Amount Sixty Five Thousand Four Hundred Pesos and No Centavos **GRAND TOTAL** 65,400.00 in Words: 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: **NORMAN S. LAURIO** KAIROS FOOD AND ALLIED SERVICES CORPORATION Regional Director Signature over Printed Name of Supplier Funds Available: 25-02-00902 ORS No.: WENDY G. RANCES 65,400 · W Accountant III Amount: