PR No.: F 2502-0033
End-User: PSD - Capacity Building Section

DRN: V-FO-PSD-CBS-A-PR-25-01-02919-S

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.:	**F2025-0016**
Address:	Gogon, Legazpi City	Date:	February 19, 2025
Contact No.		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
		Delivery Term:	As specified below
Place of Delivery:	Legazpi City, Albay	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Date of Delivery:	As specified in the contract.		

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF KNOWLEDGE SHARING SESSION ON 4 ORGANIZATIONAL DEVELOPMENT, SYSTEM THINKING AND MANAGING CHANGE IN LEGAZPI CITY ALBAY			-
		March 6, 2025			-
	pax	*AM Snacks, Lunch, PM Snacks & Venue*	52	550.00	28,600.00
		Attached: Checklist of EU Requirements			
		Contract Management Section In: 3/5/25 Date/Time: 13:30 Out: _____ Date/Time: _____			
Total Amount in Words:		Twenty Eight Thousand Six Hundred Pesos and No Centavos		GRAND TOTAL	**28,600.00**

RECEIVED MAR 05 2025 8:50 for verification

***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:

Gue Carlo Custobal
KAIROS FOOD AND ALLIED SERVICES CORPORATION
Signature over Printed Name of Supplier
Date: 3/5/25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-02-01073
Amount: 28,600.00