

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD AND ALLIED SERVICES CORP.	PO. No.:	F2025-0042
Address:	Lakandula Drive, Gogon Legazpi City	Date:	FEBRUARY 28, 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
Place of Delivery:	Legazpi City, Albay	Delivery Term:	One-Time Full Delivery
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
		PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF KNOWLEDGE SHARING SESSION ON COACHING & MENTORING IN LEGAZPI CITY, ALBAY			
	Pax	March 7, 2025 AM Snacks, Lunch, PM Snacks & Venue	52	545.00	28,340.00
		Please see the attached Standard Requirements			



Contract Management Section
 In: 3/12/25 Date/Time: 2:34
 Out: _____ Date/Time: _____

Total Amount in Words:	Twenty-Eight Thousand Three Hundred Forty <i>PERIOD AND CERTAINDS</i>	GRAND TOTAL	28,340.00
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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:

Gene Carlo Custalob
KAIROS FOOD AND ALLIED SERVICES CORPORATION
 Signature over Printed Name of Supplier

Norman S. Laurio
NORMAN S. LAURIO
 Regional Director

Date: 030725

Funds Available:	<i>Wendy G. Rances</i> WENDY G. RANCES Accountant III	ORS No.:	<u>25-03-01534</u>
		Amount:	<u>28,340.00</u>