

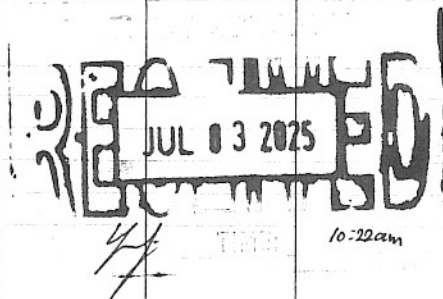
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|---|---|
| Supplier: | KAIROS FOOD AND ALLIED SERVICES CORP. | PO. No.: | F 2025-0216 |
| Address: | Lakandula Drive, Gogon, Legazpi City | Date: | June 20, 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: | As specified below |
| Date of Delivery: | As specified in the contract. | For Delivery Schedule and Queries Please Contact C.M.U: | 0963-698-4404 |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|----------|------|--|----------|-----------|-----------|
| | Pax | <p>PROVISION OF FOOD AND VENUE FOR THE NATIONAL DISABILITY RIGHTS WEEK CELEBRATION DIGI-TALK: DIGITAL CAPABILITY FOR PERSON WITH DISABILITY CUM COLLABORATIVE MEETING OF THE BICOL REGIONAL FEDERATION OF PERSON WITH DISABILITY OFFICERS AND DISABILITY AFFAIRS (RCDA) AT LEGAZPI CITY (PWD FRIENDLY)</p> <p>Venue: Legazpi City (PWD Friendly)</p> <p>July 18, 2025</p> <p>AM Snacks, Lunch, PM Snacks and Venue Rental</p> <p>The service provider will submit a menu for this activity</p> <p>Plated food with soup and dessert</p> <p>Airconditioned Session Hall</p> <p>Free electrical connection for equipment e.g. LCD projector with extension cords</p> <p>Free use of sound system with at least 2-3 wireless microphones</p> <p>Free flowing coffee, mineral/purified water</p> <p>Provision of standby functional generator set</p> <p>Note: In case of fortuitous events or other circumstances that the number of participants is reduced, and adjustment / change of dates shall be given consideration, it shall be made prior to the conduct of the activity</p> <p>Note: see attached Standard Requirements Form</p> <p><small>This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.</small></p> | 50 | 570.00 | 28,500.00 |



| | | | |
|------------------------|--|-------------|-----------|
| Total Amount in Words: | Twenty Eight Thousand Five Hundred Pesos and No Centavos | GRAND TOTAL | 28,500.00 |
|------------------------|--|-------------|-----------|

CONDITIONS:
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.
The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

KAIROS FOOD AND ALLIED SERVICES CORP.

Signature over Printed Name of Supplier

Date: 07-02-25

NORMAN S. LAURIO

Regional Director

WENDY G. RANCES

Accountant III

ORS No.:

25-06-07395

Amount:

28,500.00