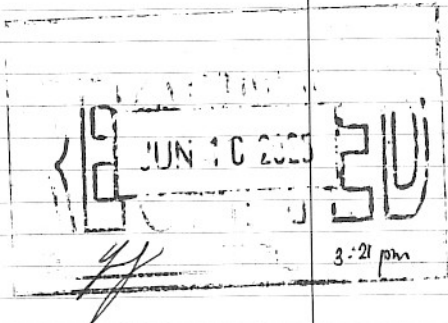


## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

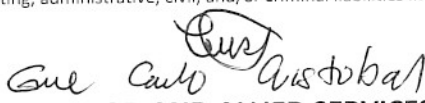
Regional Center Site, Rawis, Legazpi City, Albay


## PURCHASE ORDER

Supplier:	<b>KAIROS FOOD AND ALLIED SERVICES CORP.</b>		PO. No.:	<b>F 2025-0208</b>	
Address:	Lakandula Drive, Bgy.38-Gogon, Legazpi City		Date:	May 29, 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:	<b>One-Time Full Delivery</b>	
Place of Delivery:	Albay		For Delivery Schedule and Queries	0963-698-4404	
Date of Delivery:	As specified in the contract.		Please Contact C.M.U:		
Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD AND VENUE FOR THE CELEBRATION OF THE CHILDRENS MONTH WITHIN ALBAY</b>			
		<b>November 8, 2025</b>			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	70	570.00	39,900.00
		Note:			
		Menu shall consist of nutritious foods and child friendly food choices			
		Note: With attached Standard Requirements			
					
		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.			
Total Amount in Words:	Thirty Nine Thousand Nine Hundred Pesos and No Centavos			GRAND TOTAL	<b>39,900.00</b>


**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: **JUN 10 2025**

  
**NORMAN S. LAURIO**  
Regional Director

Funds Available:

  
**WENDY G. RANCES**  
Accountant III

ORs No.: **25-06-05987**  
Amount: **39,900.00**