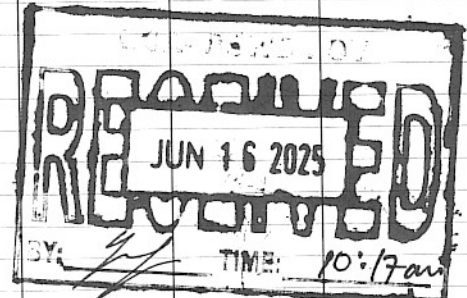


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD AND ALLIED SERVICES CORP.	PO. No.:	F 2025-0209
Address:	Lakandula Drive, Bgy.38-Gogon, Legazpi City	Date:	May 29, 2025
Contact No.:		Mode of Procurement:	Lease of Real Property and Venue (3.10)
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:	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	Quantity	Unit Cost
PROVISION OF FOOD AND VENUE FOR THE INTER-AGENCY CONFERENCE ON MANAGING PECULIAR CASE IN ALBAY			
	pax	20	565.00
June 27, 2025 - ALBAY CLUSTER 1 AM Snack, Lunch, PM Snack and Rental of Venue			11,300.00
	pax	18	565.00
July 4, 2025 - ALBAY CLUSTER 2 AM Snack, Lunch, PM Snack and Rental of Venue			10,170.00
	pax	18	565.00
July 11, 2025 - ALBAY CLUSTER 3 AM Snack, Lunch, PM Snack and Rental of Venue			10,170.00
In a RESTAURANT in ALBAY			
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 One Thousand Six Hundred Forty Pesos and No Centavos		GRAND TOTAL
			31,640.00



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: JUN 13 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-06-06101

Amount:

31,640.00