

V-FO-PSD-COMBS-A-PR-25-02-10614-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.:	F2025-0136	
Address:		Gogon Legazpi City	Date:	Apr	il 04, 2025
Contact No.		09199990145	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:		ecified below
Place of Delivery:		Albay Province	For Delivery Sched	1 0963-698-4404	
Date of Delivery:		As specified in the contract.	Please Contact C.N		
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CHILD AND DEVELOPMENT WORKERS WEEK CELEBRATION IN ALBAY			
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		June 11, 2025		,	
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	70 /	570.00	39,900.00
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		Attached Standard Requirements for Venues			-
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		Contract Management Section			-
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	-	Out: Date/Time:			-
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		This encompasses all requirements conformed in the Request for Qoutation (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	39,900.00
CONDITION					
		ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for			
		percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the cor rcumstances.	iciaci, without prej	udice to other coul	ises of action and remedies
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)					

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 of minal liabilities in accordance with applicable laws and regulations.

Conforme:

OFFRIED SERVICES CORROBATION

KAIROS FOOD AND ALLIED SERVICES CORPORATION

Signature over Printed Name of Supplier

Date: _

4-21-25

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-04- 035

Amount:

39,900-00

NORMAN S. LAURIO

Regional Director