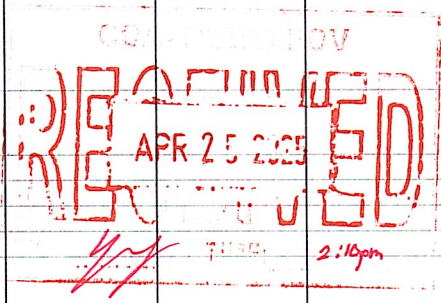


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD & ALLIED SERVICES CORPORATION	PO. No.:	F 2025-0156	
Address:	Gogon, Legazpi City	Date:	April 11, 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:	As specified below	
Place of Delivery:	Legazpi City, Albay	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404	
Date of Delivery:	As specified in the contract.			
Item No.	Unit	Quantity	Unit Cost	Amount
	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF REGIONAL SEMESTRAL ABSNET MEETING CUM ELECTION OF NEW SET OF OFFICERS			
	Venue: Legazpi City			-
	September 23, 2025			-
	Pax AM Snacks, Lunch, PM Snacks & Venue	65	560.00	36,400.00
	Amenities:			-
	1. Airconditioned room with sound system with 3 microphones (preferably wireless); free use of projector & LCD screen, free use of electricity when using equipment / laptops; free use of extension wires			-
	2. The menu shall include 3 viands; pork, beef or chicken, fish and vegetable, soup and dessert (no dory fish in the menu); free flowing coffee (brewed) with creamer. Sugar and water			-
	3. With functional wifi internet connectivity (90 mbps)			-
	4. With accessibility and priority lanes for PWD/ pregnant women participants			-
	5. With secretariat table			-
	Note:			-
	In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days.			-
	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 Six Thousand Four Hundred Pesos and No Centavos		GRAND TOTAL	36,400.00



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:

[Signature]
KAIROS FOOD & ALLIED SERVICES CORPORATION

Signature over Printed Name of Supplier

Date: April 24, 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

[Signature]
WENDY G. RANCES

Accountant III

ORS No.:

25-04-02784

Amount:

36,400.00

Contract Management Section

In: 4/24 Date/Time: 3:44

Out: _____ Date/Time: _____