

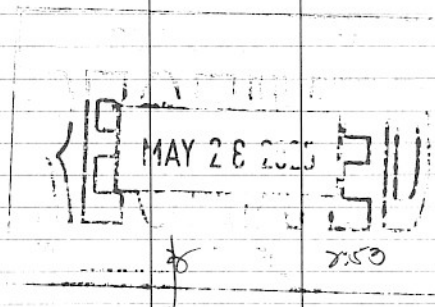
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAIROS FOOD AND ALLIED SERVICES CORP.	PO. No.:	F2025-0191
Address:	Gogon, Legazpi City	Date:	MAY 15, 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	
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE EPAHP EXTERNAL RCT MEETING IN LEGAZPI CITY			
		June 11, 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	34	580.00	19,720.00
		August 8, 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	34	580.00	19,720.00
		In a HOTEL in LEGAZPI CITY			
		Note: With attached Standard Requirements			
Total Amount in Words:		Thirty-Nine Thousand Four Hundred Forty Pesos and No Centavos	GRAND TOTAL	39,440.00	



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:

05-27/25

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-05309

Amount:

39,440.00