

**PURCHASE ORDER**

Department of Social Welfare and Development  
 Buraguis, Legazpi City  
 Agency

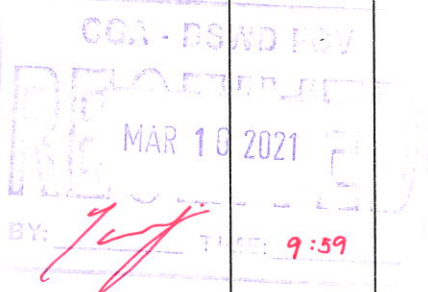
434

Supplier: <b>ANST CORP.</b>	P.O. No. : <b>NF 2101-0007</b>
Address: <u>Washington Drive, Legazpi City</u>	Date : <u>January 4, 2021</u>
TIN :	Mode of Procurement: <u>Lease of Real Property &amp; Venue</u>

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Washington Drive, Legazpi City</u>	Payment Term: <u>Charge</u>
Date of Delivery: <u>January to December 2021</u>	Delivery Term:

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	mos	<p><b>FURNISH OF RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATIONS OFFICE (ALBAY) UNDER THE PANTAWID PAMILYANG PILIPINO PROGRAM FOR JANUARY TO DECEMBER 2021</b></p> <p><b>Specifications :</b>                      floor area of not less than 100sq.m.                      within the city proper/business center/near gov't offices                      at least two(2) rest rooms one for male, one for female                      at least with separate room for counseling/                      close door meeting or discussion                      pantry and/ or space for dining                      distinct meter for power and water connections                      window grills for security                      atleast five(5) two gang outlets and safety switches                      with installation of 2 units of window or split type                      airconditioning unit                      sufficient ventillation and lighting                      well painted                      clean free from any defects and ready for occupancy</p> <p><b>Other requirements :</b>                      office space should be registered and with business permit                      and official receipt for business transactions                      no down payment or advance payment required</p>	12	50,000.00	600,000.00



Total Amount in Words: <b>SIX HUNDRED THOUSAND PESOS ONLY***</b>	<b>600,000.00</b>
--	-------------------

PR # NF2012-0533

Conforme:

Signature over Printed Name of Supplier: ANST CORP.

Date: 03/04/2021

Very truly yours,  
**ARNEL B. GARCIA, CESO II**  
 Regional Director

Funds Available:	ORS No.: <u>21-03-00630</u>
<b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount: <u>600,000</u>