

PURCHASE ORDER

Department of Social Welfare and Development
 Buraguis, Legazpi City
 Agency

Supplier: **LJR BUILDING RENTAL III**

Address: Lucio Magana A. Bgy III (Pob.), Daet, Cam. Norte

P.O. No.: NF 2101-0009

Date: January 4, 2021

TIN :

Mode of Procurement: Lease of Real Property & Venue

Gentlemen:

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

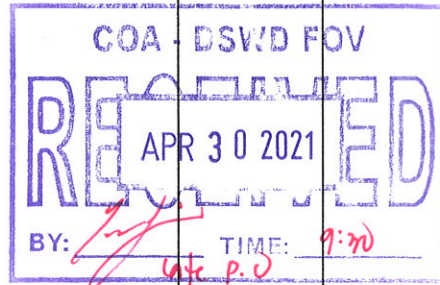
Place of Delivery: Lucio Magana A. Bgy III (Pob.), Daet, Cam. Norte

Payment Term: Charge

Date of Delivery: January to December 2021

Delivery Term:

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	mos	<p>FURNISH OF RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATIONS OFFICE - CAMARINES NORTE UNDER THE PANTAWID PAMILYA PILIPINO PROGRAM FOR JANUARY TO DECEMBER 2021.</p> <p>Specifications : 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 sufficient ventilation and lighting well painted, clean, free from defect and ready for occupancy office space should be registered and with business permit and official receipt for business transactions no down payment or advance payment required</p>	12	35,000.00	420,000.00



Total Amount in Words:

FOUR HUNDRED TWENTY THOUSAND PESOS ONLY***

420,000.00

PR # NF2012-0535

Conforme:

[Signature]
LJR BUILDING RENTAL III

Signature over Printed Name of Supplier

Date 3/15/21

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:

[Signature]
LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: 2403 - 00629

Amount: ₱ 420,000.00

from