

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

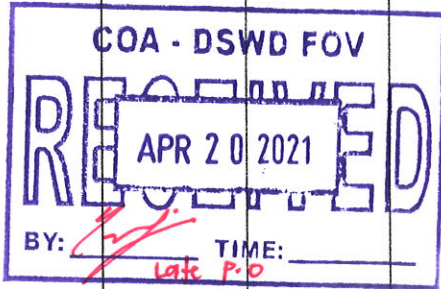
**PURCHASE ORDER**

Supplier:	<b>NER BUILDING</b>	PO. No.	NF 2103-0056
Address:	#5 M. Santos St., Polvorista	Date	March 09, 2021
		Mode of Procurement	SVP

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

Place of Delivery:	#5 M. Santos St., Polvorista	Payment Term:	Charge
Date of Delivery:	as per scheduled	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	mos	<p><b>RENTAL OF OFFICE SPACE FOR DSWD PROVINCIAL OPERATION OFFICE AND CLUSTER 1-2 OFICE SORSOGON UNDER PANTAWID PAMILYANG PILIPINO PROGRAM APRIL TO DECEMBER 2021</b></p> <p><b>9 Months Office Space</b></p> <p><b>Specification:</b> Floor area not less than 300 square meter</p> <p>Within the city proper/business center near government office atleast three (3) restrooms; one (1) for male; one (1) for female; and one (1) for client atleast with separate conference room for counselling/close door meeting for discussion has pantry and/or space for dining distinct meter for power and water connection window grills for security</p> <p>atleast ten (10) two-gang outlets and safety switches with installation of nine (9) units window or split type air-conditioning unit sufficient ventilation and lighting</p> <p>well painted, clean, free from any defect and ready for occupancy office space should be registered and with business permit and official receipt for business transactions no downpayment or advance payment required</p> <p>with enough space for unloading/hauling supplies and enough space for motor cycle that can accommodate atleast 2 pick up truck with separate power transformer atleast 15kVA load capacity for the air condition and other electrical equipment with free 3 window inverter type aircondition and 3 tonner box type inverter split type aircondition with atleast 10 sqm of space for storage supply</p>	9	90,000.00	810,000.00



Total Amount in Words:	EIGHT HUNDRED TEN THOUSAND PESOS ONLY***	810,000.00
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PR # NF 2102-0047

*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.*

Conforme:

*[Handwritten Signature]*  
NER BUILDING

Signature over Printed Name of Supplier

Date 3/19/21

Very truly yours,

ARNEL B. GARCIA, CESO II  
Regional Director

Funds Available:

*[Handwritten Signature]*  
LLOYD DRAZEN B. BAS  
Accountant III

ORS No.:

21-03-00904

Amount:

810,000