

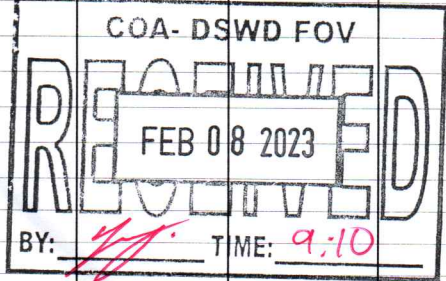
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>DEFEDBAC CORPORATION</b>	PO. No.:	<b>NF 2301-0023</b>
Address:	Peñañanda St, Brgy. Bonot Legazpi City, Albay	Date:	February 01, 2023
Contact No.:	0494808411	Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>2023 RENTAL OF WAREHOUSE IN BONOT, LEGAZPI CITY</b>			
	month	2023 Rental of Warehouse:	12	64,016.00	768,192.00
		Bonot, Legazpi City (500 sq. m.)			
		SPECIFICATIONS:			
		Proper ventilation with option to close during bad weather condition			
		At least with entrance dimension of 3m X 6m (access to the delivery and pick up of goods)			
		With electrical power connection			
		With comfort room (male/female)			
		With water supply connection			
		With alternative power source			
		With perimeter fence			
		With loading and unloading bay			
		With drainage and flood free			



Total Amount in Words:	Seven Hundred Sixty Eight Thousand One Hundred Ninety Two Pesos and No Centavos	<b>768,192.00</b>
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**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:

**MARITES CALMADA**  
DEFEDBAC CORPORATION  
Signature over Printed Name of Supplier

Date: 2/7/23

**NORMAN S. LAURIO**  
Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**  
Accountant III

ORS No.: 23-02-00186

Amount: 768,192.00