

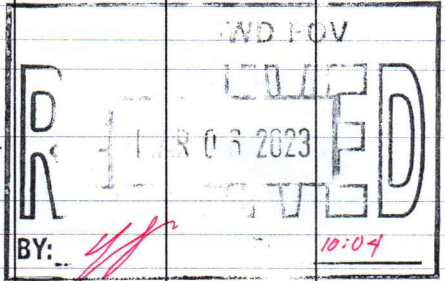
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NER BUILDING	PO. No.:	NF 2302-0031
Address:	SORSOGON	Date:	February 15, 2023
Contact No.		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.:	09636984404

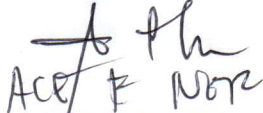
Item No.	Unit	Description	Quantity	Unit Cost	Amount
		FURNISH RENTAL OF OFFICE SPACE FOR THE DSWD POO AND CLUSTER 1-2 OFFICE SORSOGON UNDER 4Ps FOR JANUARY TO DECEMBER 2023			
	month	<i>To furnish rental of Office space for the DSWD Provincial Operations Office 1-2 Office Sorsogon under the 4P'S for January - December 2023 with the following specifications:</i>	12	90,000.00	1,080,000.00
		<i>Floor area of not less than-300 sq. meter</i>			
		<i>Within the city proper/business center/near government offices.</i>			
		<i>At least two (3) Rest Rooms one (1) for male one (1) for female and one (1) for the client</i>			
		<i>Atleast with separate conference room for counselling/close door meeting or discussion</i>			
		<i>Pantry and / or space for dining</i>			
		<i>Distinct meters for power and water connection.</i>			
		<i>Window grillsfor security,</i>			
		<i>At least ten (10) two-gang outlets and safety switches. With installation of nine (9) units of window or split type Airconditioning unit.</i>			
		<i>Sufficient ventilation and lighting</i>			
		<i>Well painted, clean, free from any defect nd ready for occupancy</i>			
		<i>Office space should be registered and with business permit and official receipt for business transactions;</i>			
		<i>No down payment or advance payment required.</i>			
		<i>With enough space for unloading/hauling supplies and enough space for motor cycle with atleast 2 pick-up truck can accommodate</i>			
		<i>With separate power transformer atleast 15kva load capacity for the aircon and other electrical equipment.</i>			
		<i>With free 3 window inverter type aircondition and 3 tonner box type inverter split type aircondition.</i>			
		<i>With atleast 10 sqm of space for Storage Supply</i>			
		NOTE: This includes all items you conformed indicated in the RFQ.			



Total Amount in Words:	One Million Eighty Thousand Pesos and No Centavos	1,080,000.00
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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:


NORMAN S. LAURIO
 Regional Director

Signature over Printed Name of Supplier
NER BUILDING
 Date: 03/03/23

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-02-00489</u>
		Amount: <u>1,080,000.00</u>