					DRMD
		DEPARTMENT OF SOCIAL WELFARE AND DEVELO		CE V	
		Magnolia Street, PBN- Buragu	iis, Legazpi City, Albay		
		2			
		PURCHASE ORDER			
			PO. No.	NF 20	01-0001
Supplier:		HI-TONE CONSTRUCTION AND DEVELOPMENT		January 2,2020	
		CORPORATION	Date :		
		BOGTONG, LEGAZPI CITY	Mode of Procurement:		y 2,2020
entleme	n:		Introde of Frocurent		
		is Office the following articles subject to the terms and conditions cont	tained herein:		
Place of Delivery:		BOGTONG, LEGAZPI CITY	Payment Term:	n: Charge	
Date of Delivery:		Jagnuary-December	Delivery Term:		
tem No.	Unit	Description	Quantity	Unit Cost	Amount
		2020 RENTAL OF WAREHOUSE:			
		WAREHOUSE RENTAL IN:			
		BOGTONG, LEGAZPI CITY (864 sq. m)			/
		boototto, Elonier for the (out sq. m))	
		SPECIFICATIONS:	12	120,000.00	1,440,000.00
		SPECIFICATIONS:	12	120,000.00	1,440,000.00
		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			
			,		
-					
Title					
Total Amount ONE MILLION FOUR HUNDRED FORTY THOUSAL		SAND PESOS ONLY*	**	1,440,000.00	
NF 191					
101 101	2-0004			Very truly yours	/
				very truly yours	,
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Jillolille.			ADNE	B. GARCIA, C	FSO II
				Regional Directo	
				regional birecto	P
		HI-TONE CONSTRUCTION AND DEVELOPMENT CORPORATION	ON /		
		Signature over Printed Name of Supplier	1		
		Signature over i finited Manie of Supplier		1	
		Date			
		Date			
ınds Ava	ilablo				
nus Ava	nable:	1. 1/	ORS No.:		10-02-005
		LLOYD DRAZEN B. BAS	UKS NO.:		10-02-005
		/ / /	A		bi an m
		Accountant III	Amount:		11110,00