

PURCHASE ORDER

Department of Social Welfare and Development
Buraguis, Legazpi City
Agency

1359

Supplier: LJR BUILDING RENTAL III	P.O. No. : NF 2001-0006
Address: Lucio Magana A. Bgy III (Pob.), Daet, Cam. Norte	Date : January 2, 2020
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: as per schedule	Delivery Term: 15-30 days after delivery

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	mos	<p align="center">FURNISH OF RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATIONS OFFICE - CAMARINES NORTE UNDER THE PANTAWID PAMILYANG PILIPINO PROGRAM FOR JANUARY TO DECEMBER 2020.</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 ventillation 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 # NF 1912-0599

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

LJR BUILDING RENTAL III
Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-03-00932

Amount:

\$420,000

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