

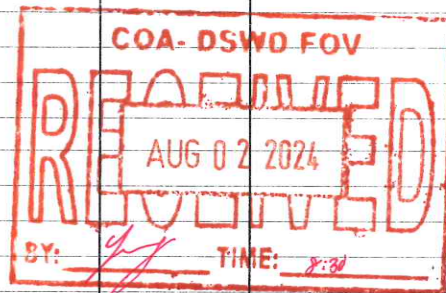
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	HI-TONE CONSTRUCTION AND DEVELOPMENT CORPORATION	PO. No.:	NF 2403-0121 -A
Address:	Diversion Road, Bogtong, Legazpi City	Date:	March 26, 2024
Contact No.:		Mode of Procurement:	RENEWAL OF CONTRACT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Legazpi City	Delivery Term:	
Date of Delivery:	As specified in the Purchase Order	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		RENTAL OF KC NCCDP WAREHOUSE IN LEGAZPI CITY FOR APRIL TO DECEMBER 2024			
1	month	Warehouse Rental for April to December 2024	9	63,000.00	567,000.00
		Requirements: Within Legazpi City Floor Area: with at least 260 square meters With proper ventilation w/ an option to close during bad weather condition Flood free area and free from fire hazard Electrical connections & outlets properly installed according to standards With comfort room; must have sufficient and continuous supply of water Water and electricity are included in the monthly rental With security guard in the premise Accessible to basic transportation and parking for light to heavy vehicles Separate storage for office supplies and documents			
		Terms of Reference: Both parties may terminate the contract if either of the parties causes a fundamental breach If whole or any part of the leased premises is destroyed by a natural or other unforeseen disabling cause of acts during the term of contract that unfit for use of lessee, the least contract may be terminated by serving written notice to the other party The lessor shall submit monthly billing statement addressed to the lessee every 1st up to 5th working day of the following month			



Total Amount in Words:	Five Hundred Sixty Seven Thousand Pesos and No Centavos	567,000.00
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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:

HI-TONE CONSTRUCTION AND DEVELOPMENT

Signature over Printed Name of Supplier

Date: 08/01/24

NORMAN S. LAURIO

Regional Director

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No.:

24-07-01533

Amount:

567,000.00