PR No.: NF 2403-0174
End-User: SUPPLY

DRN: V-FO-AD-SS-PROP-24-03-12972-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**DE FEDBAC CORPORATION**	PO. No.:	**NF 2407-0368**
Address:	Peñaranda Ext. Bonot, Legazpi City	Date:	July 22, 2024
Contact No.	09365726402/09106187417	Mode of Procurement:	NEGOTIATED 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
		Delivery Term:	Days
Place of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		WAREHOUSE RENTAL FOR SAFEKEEPING OF VARIOUS SUPPLIES, EQUIPMENTS, RECORDS AND OTHER ITEMS FOR DISPOSAL FOR THE MONTH OF AUGUST TO DECEMBER 2024 IN LEGAZPI			
					-
	mos.	WAREHOUSE RENTAL REQUIREMENTS:	5	69,750.00	348,750.00
		With floor area not less than 450 sq m.			-
		With acceptable ventilation and option to close during bad weather condition			-
		With building and fire safety inspection			-
		Situated in a flood free area			-
		With electrical connections and outlets			-
		Has comfort roomm with sufficient water supply			-
		Water and electricity consumption are included in the monthly rental			-
		Accessible to basic transportation and parking for light to heavy vehicles			-
		Well painted, clean, free from any defects and is ready for occupancy			-
		Registered with business permit or official receipt business transactions			-
					-
		NO DOWNPAYMENT AND ADVANCE PAYMENT REQUIRED			-
					-
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Total Amount in Words:		*NOTE:This includes all items you conformed indicated in the RFQ.* Three Hundred Forty Eight Thousand Seven Hundred Fifty Pesos and No Centavos			**348,750.00**

COA-DSWD FOV
RECEIVED
AUG 01 2024
BY: TIME: 3:00

***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:

DE FEDBAC CORPORATION
Signature over Printed Name of Supplier
Date: 7/31/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-07-08125
Amount: 348,750.00

cris/24