PR No.: NF 2501-0011 End-User: KALAHI

DRN:

DEPARTMENT OF SO	CIAL WELFARE	AND DEVELOPM	ENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER/	N. Committee of the com		
upplier:		EMERALD GREEN REALTY CORP.	PO. No.:	COL No. 2025-001 /	
Address:		Zone 5, Peñafrancia Ave., San Franisco, Naga City	Date:	January 01, 2025	
ontact No.			Mode of Procurement:	RENEWAL	
antlemen.		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
" af Del	•	Legazpi City, Albay	Delivery Term: For Delivery Sched	As specified below	
lace of Deli		Legazpi City, Albay As specified in the contract.	Please Contact C.N		0963-698-4404
Item No.	Unit		Quantity	Unit Cost	Amount
	V C	RENTAL OF OFFICE SPACE FOR KC NCDDP/SLP CAMARINES SUR CLUSTER FOR CY 2025 (JANUARY TO DECEMBER 2025)			-
					-
	Month	Office Rental Requirements:	12	65,000.00	780,000.00
	î P	Preferably within Naga City, Camarines Sur, flood free and is accessible			-
_		106 square meters including ware-house, conference area pantry and comfort room	60	~ - 121	
	1 9 - - - - -	With at least 8 convenient outlets		MAR 2 5 23 Jan 19-0	25 3:55pm -
	1	windows; Must have sufficient number of lighting		() () () () () () () () () ()	- 1
		fixtures and accessible lighting switches (working & in safe condition)			-
	1	With provision of airconditioning unit			-
		Preferably free usage of in-house generator set			-
	1	Preferably with free night and day security guard on duty			- - -
	\$ 1	Contract Management Section In: 3/25/25 Date/Jime: M:0			-
		Out: Date/Time:	/		-
	Amount /ords:	Seven Hundred Eighty Thousand Pesos and No Centavos		GRAND TOTAL	780,000.00
LIQUIDATE damages r available u	D DAMAGI reaches ten	iES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contracts. EMERALD GREEN REALTY CORP.	ntract, without prej		LAURIO

Funds Available:

WENDY G. RANCES Accountant III

ORS No.:

25-01-00244

Amount:

780,000.00