PR No.: NF 2501-0018

End-User: Pantawid Pamilyang Pilipino Program Division

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DIIDCHACE ODDED

	·,	PURCHASE URDER			
Supplier:		EMBARCADERO LAND VENTURES, INC.	PO. No.:	COL No. 2025-004	
Address:		Legazpi Port, Victory Village, Legazpi City	Date:	January 01, 2025	
Contact No.			Mode of Procurement:	EXTENSI	DAJ .
Gentlemen:		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	
		A :6: d : b b b b	Delivery Term:		ecified below
Place of Delivery: Date of Delivery:		As specified in the contract. As specified in the contract.	For Delivery Sched Please Contact C.N		0963-698-4404
Item No.	Unit	As specified in the contract.	Quantity	Unit Cost	Amount
	t.	EXTENSION OF RENTAL OF OFFICE SPACE FOR DSWD PROVINCIAL OPERATIONS OFFICE IN ALBAY UNDER 4PS PROGRAM (JANUARY-MARCH. 2025)			
				7	-
	months	Office Space	3	57,750.00	173,250.00
	i	Floor area of not less than 150 sq. m.			- '
	N-	Within the city proper/business center/near government offices.			-
		at least two (2) rest rooms one for male one for female			-
		atleast with separate room for counselling/close door meeting or discussion			
		pantry and / or space for dining			
		distinct meters for power and water connections.			11 11 12
	1	window grills for security, window blinds			2-1111
		atleast five (5) two-gang outlets and safety switches	1100	- 11AR 1	9 2325
	4	with installation of 2 units airconditioning units of window or split type air-			
	1	conditioning unit or floor mounted	1 12		
		sufficient ventilation and lighting	I D.V.	11	1:38 pm
	-	well painted		for the same of th	ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION ACT
		clean, free from any defects and ready for occupancy			_
		Other Requirements:			_
		Office space should be registered and with business permit and official			
	1	receipt for business transactions			-
		No down payment or advance payment required			
		No down payment or advance payment required			-
		Note: Submeter Eletricity, No Power Interuption due to owned Substationed			_
		Vat inclusion			_
	7	Y dt i i i i i i dd dioi i			
	1				_
	1	1 spirade let			_
	1	Contract Management Section			-
		In: 3/18/15 Date/Time: 2:40			-
					-
		Out:			_ ~
Total Amount in Words:		One Hundred Seventy Three Thousand Two Hundred Fifty Pesos and N	o Centavos	GRAND TOTAL	173,250.00
HOHIDATI	ΕΝ ΝΔΜΔΘΙ	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fo	or every day of dela	y Once the cumu	ative amount of liquidated
		percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the con			
_		rcumstances.			.,
Conf	forme:	Girlie H. Moran	N. I.	DDAARIC	LANDIO
		EMBARCADERO LAND VENTURES, INC.	N	ORMAN S. Regional Dire	
		Signature over Printed Name of Curaling	-	Negional Diff	N

Signature over Printed Name of Supplier

01-01-25 Date: __

Funds Available:

WENDY 6. RANCES Accountant III

ORS No.:

25-03-011

Amount:

173,2000