

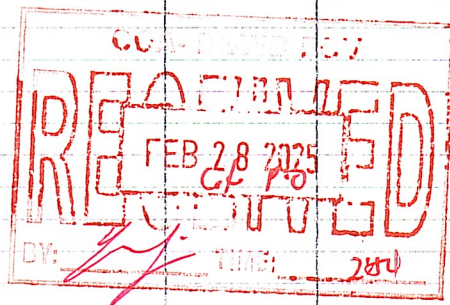
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NER BUILDING	PO. No.:	COL No. 2025-005
Address:	M santos st, Sorsogon City, 4700 Sorsogon	Date:	January 01, 2025
Contact No.:	09391550764	Mode of Procurement:	EXTENSION
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
		Delivery Term:	As specified below
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As specified in the contract	Please Contact C.M.U.:	

Item No.	Unit	Quantity	Unit Cost	Amount
				-
	OFFICE SPACE RENTAL FOR THE AICS OFFICE IN SORSOGON FOR THE MONTH OF JANUARY TO MARCH FY 2025			
	OFFICE RENTAL	3	38,333.33	114,999.99
	months			
	With floor area for not less than 150-Square meter including waiting area for the beneficiaries			-
	Within the city proper/ business center			-
	Atleast with three(3) restroom-one(1) for male, one(1) female and one(1) for the clients			-
	Distinct meter for power and water connection			-
	Atleast five(5) two-gang outlets and safety switches with two to three airconditioning unit			-
	With sufficient ventilation and lighting			-
	Weil painted, clean, free from any defect and ready for occupancy			-
	Office space should be registered and with business permit and official receipt for business transactions			-
	NO DOWNPAYMENT/ ADVANCE PAYMENT REQUIRED			-
	With enough space for queing of clients			-
	With high load capacity for the aircon and other electrical equipments			-
	With space for storage of supplies			-
	Installed CCTV			-
	With atleast 10 sqm storage space for supplies			-
	✓ Holding /waiting area w/ canopy			-



Total Amount in Words:	One Hundred Fourteen Thousand Nine Hundred Ninety Nine Pesos and Ninety Nine Centavos	GRAND TOTAL	114,999.99
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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 FOM may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Confir me:	<i>[Signature]</i> NER BUILDING Signature over Printed Name of Supplier	NORMAN S. LAURIO Regional Director
Date:	1-2-2025	

Funds Available:	<i>[Signature]</i> WENDY G. RAINES Accountant III	ORS No.:	25-02-005177
		AMOUNT:	₱114,999.99