V-FO-ORD-ICTMS-A-PR-25-01-00896-C

PPD - Information and Communications Technology Section DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** EMBARCADÈRO LAND VENTURES PO. No.: COL 2025-006 Supplier: Legazpi Blvd. Port Area, Legazpi City, 4500 Albay January 1, 2025 Address: Mode of Extension of Contract Contact No. Procurement 30-60 Calendar Days from Receipt of Please furnish this Office the following articles subject to the terms and conditions Payment Term: Gentlemen: SOA/Billing contained herein: As specified below Delivery Term: Place of Delivery: As specified in the contract For Delivery Schedule and Queries 0963-698-4404 Please Contact C.M.U: As specified in the contract Date of Delivery: Unit Cost Item No. Unit Quantity Amount EXTENSION OF RENTAL FOR ICTMS OFFICE SPACE FOR THREE (3) **MONTHS (JANUARY-MARCH, 2025)** OFFICE RENTAL 95.067.71 285,203,13 months Floor area: 166.96 sq m With atleast 20 2-gang-universal outlets with ground and sufficient number of lighting fixtures with atleast 3 floor mounted ACU with sufficient capacity to cool the entire Clean, well-painted, free from any defects and ready for immediate occupancy / With restrooms/access to communal areas 🖊 Flood free area Within city/business proper 📝 Separate meters for power and water consumptions (as applicable) The building must be accessible to our employees before 7:00am The building must be compliant with all relevant accessibility laws and regulations, ensuring that it is fully accessible to individuals with disabilities (inclusions: accessible entrance, ramps, elevators and restrooms as mandated by law) 5 Office space should be registered and with updated business permit and 2official receipts for business transactions 1-25 The building must be compliant with all applicable fire safety regulations and standards that includes having properly installed and functional fire alarms, fire extinguishers, emergency exits, and any other safety features required by law Preventive maintenance of panelboard and ACU must be shouldered by the lessor Allow the DSWD to make renovations, improvement such installation of signage, glass stickers and improvement of interior design with prior consent from the lessor NO - DUNNY NYMBAL / MOUNTE PAYMAL NEGUILLO Allow the DSWD to have a connection from any internet service providers of daily transactions which require internet connection NO DOWNPAYMENT/ADVANCE PAYMENT REQUIRED Total Amount Two Hundred Eighty Five Thousand Two Hundred Three Pesos and Thirteen Centavos **GRAND TOTAL** 285,203.13 in Words: 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: NORMAN S. LAURIO **EMBARCADERO LAND VENTURES** Regional Director Signature over Printed Name of Supplier Date: Funds Available: 25-02-004 83 ORS No.: WENDY G. RANCES 285,203.13 Accountant III