

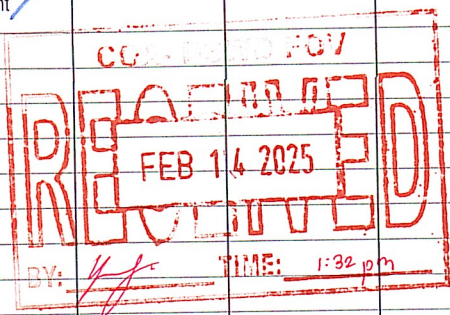
PURCHASE ORDER

Supplier:	EMBARCADERO LAND VENTURES, INC.	PO. No.:	COL 2025-008
Address:	Legazpi Port, Victory Village, Legazpi City	Date:	January 2, 2025
Contact No.:		Mode of Procurement:	Renewal of Contract

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Legazpi City	Payment Term:	90-60 CD upon Billing
Date of Delivery:	As specified in the Purchase Order	Delivery Term:	January to August, 2025

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	month	RENTAL OF KC NCDDP REGIONAL PROJECT MANAGEMENT OFFICE IN LEGAZPI CITY FOR CY 2025 <i>RENEWAL OF OFFICE</i>	8	240,000.00	1,920,000.00
Requirements:					
Floor Area: At least 540 square meters					
It shall be occupied by the DSWD Personnel particularly the Promotive Services Division covering the KALAHI RPMO Office, SLP RPMO Office, FSP Office, EPAHP Office, Division Chief's Office, and DSWD's attached agency-RJJWC					
With spaces for pantry, comfort rooms, conference room and room/s and spaces for the sakekeeping of all the supplies and materials					
Comfort rooms must have sufficient supply of water					
Provision of 2 separate rooms and 1 conference room					
With provision of well functioning air conditioning in every separated/divided room					
Must have sufficient electrical lightings, accessible switches as well as natural light/ sunlight					
Electrical connections & outlets properly installed according to standards					
With at least 5 floor outlets and 70 convenience outlets					
Responsive to the need of the occupants					
Free from leakage during rainy days					
Accessible to basic transportation					
With big parking area free of use by the occupants					
Should have elevator and/or escalator if the office space is located at higher floor					
With fire exit					
Overall building and aircondition maintenance is included in the rental					
Other Requirements:					
Office space should be registered and with business permit and official receipt of business					
NO ADVANCE PAYMENT					



Total Amount in Words: **One Million Nine Hundred Twenty Thousand Pesos and No Centavos** **1,920,000.00**

PR #: **NF 2501-0012**

Conforme: *[Signature]*
EMBARCADERO LAND VENTURES, INC.
Signature over Printed Name of Supplier

Date: *1/1/25*

Very truly yours,
NORMAN S. LAURIO
Regional Director

Funds Available: *[Signature]*
WENDY G. RANCES, CPA
Accountant III

ORS No.: **25-02-00023**

Amount: **1,920,000.00**

Contract Management Section
In: **2-14-25** Date/Time: **12:02**
Out: _____ Date/Time: _____