

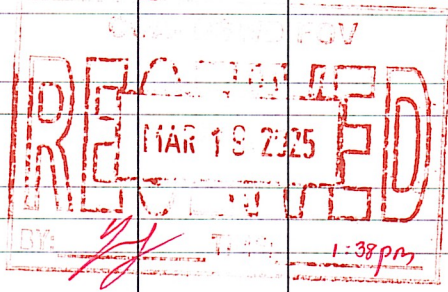
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>PACIFIC MALL CORPORATION</b>	PO. No.:	<b>COL No. 2025-010</b>
Address:	Landco Business Park, F. Imperial St, Legazpi Port District, Legazpi City, 4500 Albay	Date:	January 01, 2025
Contact No.:	0524806016	Mode of Procurement:	<b>EXTENSION</b>
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:	Legazpi City, Albay	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
	<b>OFFICE SPACE RENTAL FOR AICS STAFF IN ALBAY FOR THE MONTH OF JANUARY TO MARCH 2025</b>			-
	Month <b>AICS Office Rental</b>	3	120,000.00	360,000.00
	Floor area not less than 150 square meter "including waiting area for beneficiaries"			-
	Within the city proper/ business center			-
	At least three (3) rest rooms; 2 for staff (male and female) and 1 for the clients			-
	Distinct meter for power and water connection			-
	At least five (5) two-gang outlets and safety switches with two to three units of Air-conditioning unit			-
	Sufficient ventilation and lighting			-
	Well 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 down payment or advance payment required			-
	With enough space for queing of clients			-
	With high load capacity for the aircon and other electrical equipment			-
	With space for Storage Supply			-
	<i>Note: see attached Terms &amp; Conditions that will form part of the contract</i>			-



*[Signature]*  
 Contract Management Section  
 In: 3/18/25 Date/Time: 2:40  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words	Three Hundred Sixty Thousand Pesos and No Centavos	GRAND TOTAL	<b>360,000.00</b>
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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 FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme: **MINERVA Z. HIMOR** | **MA. ROCED R. RITO**  
**PACIFIC MALL CORPORATION**  
 Signature over Printed Name of Supplier  
 Date: JAN 1, 2025

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>WENDY G. RANCES</b> Accountant III	ORS No.:	<b>25-02-00576</b>
		Amount:	<b>360,000.00</b>