DRN:

V-FO-PSD-CIS-A-PR-24-08-57076-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DIIDCHACE ODDED

		PURCHASE URDER			
Supplier:		PACIFIC MALL CORPORATION	PO. No.:	COL No. 2025-011	
Address:		Landco Business Park, F. Imperial St, Legazpi Port District, Legazpi City, 4500 Albay	Date:	January 01, 2025	
Contact No.		0524806016	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	
Nose of Delivery		As specified in the contract.	Delivery Term:		ecified below
Place of Delivery:		As specified in the contract. As specified in the contract.	For Delivery Scheon Please Contact C.N		0963-698-4404
Item No.	Unit		Quantity	Unit Cost	Amount
	\	OFFICE SPACE RENTAL FOR CIS WELLNESS FOR THE MONTH OF JANUARY TO MARCH 2025			
	months	AICS OFFICE RENTAL	3	50,000.00	150,000.00
		Floor area not less than 50 square meters			-
	-	Within the city proper/ business center			-
	·	Sufficient ventilation and lighting		rance of the	
		Well painted, clean, free from any defect and ready for occupancy	Ų.	. 77. 1	FGV -
		Warehouse should be registered and with business permit and official receipt		/°	a be made and
	1		100 100		
	<u> </u>	for government business transactions			
		No down/ advance payment		MARI 15 1	125
	4	Not a flood prone area		and the second	- [[[]] -
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		Contract Management Section			-
		Contract Management Section			-
	1	Out: Date/Time: 2140			
		Out Date (Time			-
		WHE PROGRAMMENT DIEG / TIME PROGRAMMENT			-
					-
TalalA					-
Total Amount in Words:		One Hundred Fifty Thousand Pesos and No Centavos		GRAND TOTAL	150,000.00
damages re	aches ten p nder the cir	MIN RVA Z. HIMDR MA. ROCED K. KITO	tract, without prej	ORMAN S.	ses of action and remedies

Signature over Printed Name of Supplier

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

Amount: