PR No.: NF 2501-0058-A
End-User: PSD - Crisis Intervention Section

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PACIFIC MALL CORPORATION	PO. No.:	COL No. 2025-012	
Address:	Landco Business Park, F. Imperial St, Legazpi Port District, Legazpi City, 4500 Albay	Date:	Janu	ary 01, 2025
Contact No.	0524806016	Mode of Procurement:	Extension	rija divikud julius (N. 1.)
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	
Place of Delivery:	As specified in the contract.	Delivery Term: For Delivery Sched		ecified below
Date of Delivery:	As specified in the contract. As specified in the contract.	Please Contact C.N		0963-698-4404
Item No. Unit	·	Quantity	Unit Cost	Amount
	EXTENSION OF OFFICE SPACE RENTAL FOR AICS STAFF IN RPMO FOR THE MONTH OF JANUARY - MARCH 2025	,		
				-
months	AICS OFFICE RENTAL	3	35,000.00	105,000.00
,,,,,,,,,,	Floor area not less the 70 sgm		00,000.00	-
	Within the capacity proper/ business center			_ a
	Sufficient ventilation and lighting			-
	Well-painted, clean and ready for occupancy			-1
4	No downpayment or advance payment required		V. V.	-
1	With sub-meter for electrical and water connection	I I	1/2	
			- Andrews	
	With enough electrical load capacity for aircon and other electrical equipment	11-71	1 MAR 19	2:25
^	Allow the office to have a connection to any internet service provider	10)		
1	Provide security services and assistance to clients inside the building			
2	premises	0.86	UN	ic. 1:38 pm
	1	L. C.		Late of the State
	Provision of repairs and maintenance in the office space	/		-
	Office space should be registered, with business permit and official receipt	<i>'</i>		
	for business transaction			
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	Campace Management Section			-
	Confract Management Section			-
	In: 3 18 15 Date / Time: 2:40			-
				-
	Out:Date / Time:			-
				-
/		/		-
Total Amount in Words:	One Hundred Five Thousand Pesos and No Centavos		GRAND TOTAL	105,000.00
LIQUIDATED DAMAGE	S: One-Tenth Of the Percent (0.001) of the cost of the unperformed portion of the contract fo	r every day of delo	y. Once the cumul	ative amount of liquidated
	percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the con	tract, without prej	udice to other cour	ses of action and remedies
available under th e cir				
Conforme:	me so to Rit			
,	HINERIA Z. HIMOR MA. ROCED R. RITO	/ NO	ORMAN S.	LAURIO
	CIFIC MALL CORPORATION	(Regional Dire	ctor
	Signature over Printed Name of Supplier			<u> </u>
	JAN. 1, 2025 Date:			1
Funds Available:		T		
, and s , wallable.	\bigcap /	ORS No.:	25-02-	クかですつ
	WENDY G. RANCES			
1	Accountant III	Amount:	105,00	0.00