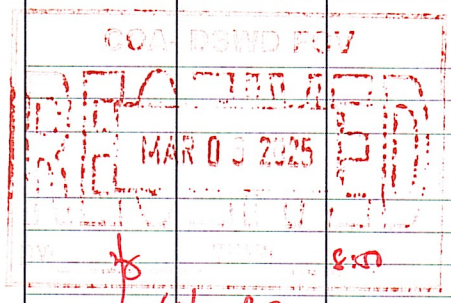


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CHEN XIAN DA CORPORATION	PO. No.:	COL No. 2025-014
Address:	RAMON SANTOS ST. BRGY. SAN ROQUE, LEGAZPI CITY	Date:	January 01, 2025
Contact No.:		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
Place of Delivery:	Legazpi City, Albay	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit	Quantity	Unit Cost	Amount
	EXTENSION RENTAL OF COA WAREHOUSE IN SAN ROQUE, LEGAZPI CITY (JANUARY TO MARCH 2025)			
	Month	3	70,000.00	210,000.00
	SPECIFICATION			
	A. With floor area for not less than 300 meters with acceptable ventillation and option to close during bad weather condition			
	B. With Building and fire safety inspection permit			
	C. Situated in a floor free area			
	D. With electrical connections and outlets			
	E. Has comfort room with sufficient water supply			
	F. Water and electricity consumption are included in the monthly rental			
	G. Accessible to basic transportation and parking for light to heavy vehicles			
	H. Well painted, clean, free from any defects and is ready for occupancy			
	I. Registered and with business permit and official receipt for business transactions			
	J. No down payment or advance payment required			



Contract Management Section
In: [Signature]
Date/Time: 3:30

Total Amount in Words:	Two Hundred Ten Thousand Pesos and No Centavos	GRAND TOTAL	210,000.00
------------------------	--	-------------	-------------------

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:

 CHEN XIAN DA CORPORATION Signature over, Printed Name of Supplier Date: 1/1/2025	 NORMAN S. LAURIO Regional Director
---	--

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	25-02-01247
		Amount:	210,000.00