DSWD COPY

PR No.: NF 2501-0017
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DRN:

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

PURCHASE ORDER

Supplier:	RENATO M. ESPINOSA JR. PROPERTY LEASING	PO. No.:	COL No. 2025-015
Address:	Masbate City	Date:	January 01, 2025
Contact No.	09087025539	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
		Delivery Term:	As specified below
Place of Delivery:	Masbate City	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Date of Delivery:	As specified in the contract.		

Item No.	Unit		Quantity	Unit Cost	Amount
		EXTENSION RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATIONS OFFICE-MASBATE UNDER THE PANTAWID PAMILYANG PILIPINO PROGRAM FOR JANUARY- MARCH2025			
	Month	**Extension of Office Rental**	3	100,000.00	300,000.00
		Specifications:			
		Within the city proper/business center/ near government offices			
		Floor area not less than 300 sq. m			
		At least 2 rest rooms			
		Pantry and/or space for dining			
		With sufficient ventillation and lighting			
		At least 10 two gang outlets and safety swithces with			
		Well painted, clean, free from any defects and ready for occupancy			
		Distinct meter for power and water connection			
		With window grills for security			
		With at least 10 sqm of space for supply storage			
		With at least separate conference room for counseling/ close door meetings			
		Other Requirements:			
		Should be registered and w/ business permit and OR for business transactions			
		No downpayment or advance payment required			
Total Amount in Words:		Three Hundred Thousand Pesos and No Centavos		GRAND TOTAL	300,000.00

RECEIVED MAR 14 2025 Late P.O 10:00

Contract Management Section
In: 3/13/25 Date/Time: 10:00
Out: Date/Time:

CONDITIONS:
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.
The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

R.C.U.
RENATO M. ESPINOSA, JR
RENATO M. ESPINOSA JR. PROPERTY LEASING
Signature over Printed Name of Supplier
Date: 1/1/25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-02-01359
Amount: 300,000.00