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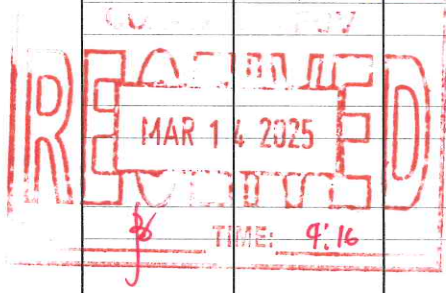
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DE FEDBAC CORPORATION	PO. No.:	COL No. 2025-017
Address:	PEÑARANDA ST. BRGY. BONOT 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
		Delivery Term:	As specified below
Place of Delivery:	PEÑARANDA ST. BRGY. BONOT LEGAZPI CITY	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		EXTENSION OF RENTAL OF WAREHOUSE FOR SAFEKEEPING OF VARIOUS SUPPLIES, INVENTORIES, EQUIPMENT, RECORDS AND ITEMS FOR DISPOSAL OF OTHER PROGRAMS AND REGIONAL OFFICES VARIOUS DIVISIONS, UNITS AND SECTION			
	Month	Extension of Warehouse Rental	3	105,750.00	317,250.00
		SPECIFICATIONS:			
		A. With floor area for not less than 450 square meters with acceptable ventilation 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			
		<i>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.</i>			



Contract Management Section
In: 3/13/25 Date/Time: 2:34
Out: _____ Date/Time: _____

Total Amount in Words: **Three Hundred Seventeen Thousand Two Hundred Fifty Pesos and No Centavos** **GRAND TOTAL** **317,250.00**

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:
[Signature]
DE FEDBAC CORPORATION
Signature over Printed Name of Supplier
Date: 3-13-25

NORMAN S. LAURIO
Regional Director

Funds Available:
[Signature]
WENDY G. RANCES
Accountant III

ORS No.: 25-03-01589
Amount: 317,250.00