DSWD COPY

PR No.: NF 2501-0018-A
End-User: Pantawid Pamilyang Pilipino Program Division

RN: V-FO-4PS-POO-ALB-A-PR-24-08-63566-S

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

PURCHASE ORDER

Supplier:	**EMBARCADERO LAND VENTURES, INC.**	PO. No.:	**COL No. 2025-019**
Address:	Legazpi Blvd, Port Area, Legazpi City	Date:	March 12, 2025
Contact No.		Mode of Procurement:	Lease of Real Property and Venue (53.10)
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:	Legazpi City, Albay	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
		OFFICE RENTAL OF THE PANTAWID PROVINCIAL OPERATIONS OFFICE - ALBAY FOR THE MONTH OF APRIL TO DECEMBER CY 2025			
	mos	**OFFICE RENTAL**	9	57,750.00	519,750.00
		Floor area of not less than 150 sq.m			
		Within the City proper, business center and near to government offices			
		With atleast two (2) rest room for male and female			
		With atleast separate room for counselling or close door meeting / discussion			
		With pantry and/or space for dinning			
		Distinct meters for power and water connections			
		Window grill for security purposes			
		With atleast five (5) two-gang outlets and safety switches			
		With installation of two (2) unit window of split -type airconditioning unit			
		Sufficient ventilation and lighting			
		Well painted, clean, free from any defects and ready for occupancy			
		Should be registered and with business permit and official receipt for business transactions			
		STRICLY NO DOWNPAYMENT / ADVANCE PAYMENT REQUIRED			
Total Amount in Words:		Five Hundred Nineteen Thousand Seven Hundred Fifty Pesos and No Centavos		**GRAND TOTAL**	**519,750.00**

Contract Management Section
In: 3/31/25 Date / Time: 2:57
Out: _____ Date / Time: _____

COA FOV
RECEIVED
MAR 31 2025
BY: TIME: 3:04

***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:

EMBARCADERO LAND VENTURES, INC.
Signature over Printed Name of Supplier
Date: 3/28/2025

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-02283
Amount: 519,750.00