

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A & B MULTI SERV CORPORATION	PO. No.:	NF2025-0002-A
Address:	Triangulo, Naga City	Date:	February 20, 2025
Contact No.:		Mode of Procurement:	RENEWAL OF CONTRACT
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:	As specified below
Date of Delivery:	to request for schedule prior to actual delivery at Contract Management Unit	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit	Quantity	Unit Cost	Amount
	RENEWAL OF JANITORIAL SERVICES FOR 2nd QUARTER OF CY 2025 (APRIL to DECEMBER, 2025)			-
	Janitorial Personnel			-
	Male / Female; 18 years old and above			-
	8-hour duty per janitor; 6-day duty per week			-
months	DSWD FO V (Buraguis Office) - 2 personnels	9	31,663.82	284,974.38
months	DSWD FO V (Rawis Office) - 5 personnels	9	79,159.55	712,435.95
months	KALAHI Offices (Cmarines Sur & KC RPMO) - 3 personnels	9	47,495.73	427,461.57
months	SWAD Offices (Camarines Sur, Camarines Norte, Catanduanes, Masbate, Sorsogon) - 9 personnels	9	142,487.19	1,282,384.71
months	AICS Offices (Pacific Mall, Naga City, Tigaon, Sipocot, Iriga City, Labo, Irosin, Virac, Masbate City, Cataingan and two to be identified locations) - 13 personnels	9	205,814.83	1,852,333.47
months	Provision of Monthly Janitorial Supplies	9	108,860.42	979,743.78
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Contract Management Section
 In: 3/20/25 Date/Time: 3:21
 Out: _____ Date/Time: _____

RECEIVED
 MAR 21 2025
 TIME: 9:35

Total Amount in Words: **Five Million Five Hundred Thirty Nine Thousand Three Hundred Thirty Three Pesos and Eighty Six Centavos** **GRAND TOTAL** **5,539,333.86**

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:

RUSSEL BORJAL
A & B MULTI SERV CORPORATION
 Signature over Printed Name of Supplier
 Date: 2/20/25

NORMAN S. LAURIO
 Regional Director

Funds Available: **WENDY G. RANCES**
 Accountant III

ORS No.: 25-03-00135
 Amount: 860,000.00