DSWD COPY

PR No.: NF 2501-0015
End-User: ASD-GSS

DRN:

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
Address:	Triangulo, Naga City	Date:	January 01, 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
		Delivery Term:	As specified below
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Date of Delivery:	**to request for schedule prior to actual delivery at Contract Management Unit**		

Item No.	Unit		Quantity	Unit Cost	Amount
		Renewal of Janitorial Services Provider Contract (Contract No. 2024-2007) for CY 2025 (January 1 to March 31, 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**	3	31,663.82	94,991.46
	months	DSWD FO V (Rawis Office) - **5 personnels**	3	79,159.55	237,478.65
	months	KALAHI Offices (Cmarines Sur & KC RPMO) - **3 personnels**	3	47,495.73	142,487.19
	months	SWAD Offices (Camarines Sur, Camarines Norte, Catanduanes, Masbate, Sorsogon) - **9 personnels**	3	142,487.19	427,461.57
	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**	3	205,814.83	617,444.49
	months	***Provision of Monthly Janitorial Supplies***	3	108,860.42	326,581.26
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