V-+0-C15-CAMSUR-C-MOR-52-03-50210-3

PR No.: PR 2501-0009

DRN:

		PURCHASE ORDER			
ıpplier:		PARTIDO DEVELOPMENT ADMINISTRATION	PO. No.:	COL No	. 2025-002
ddress:		Tigaon Camarine Sur	Date: January 01, 2025		
ontact No.			Mode of Procurement:	RENEWAL	
entlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of	
			Delivery Term: For Delivery Schedule and Queries		
ate of Delivery:		17.	Please Contact C.M	1 (1963-698-4404	
tem No.	Unit		Quantity	Unit Cost	Amount
		RENEWAL OF OFFICE SPACE RENTAL FOR AICS STAFF IN TIGAON, CAMARINES SUR FOR THE PERIOD OF JANUARY TO DECEMBER 2025	2		
	months	OFFICE RENTAL	12 /	20,000.00	240,000.00
		Floor area not less than 150 square meter "including waiting area for beneficiaries"	12	20,000.00	-
	-	Within the city proper/business center			-
	1	With atleast three(3) rest room; 2 for staff (male and female) and 1 for the clients			-
		Distinct meters for power and water connections			-
		With atleast five(5) two-gang outlets and safety switches with two to three units of Air-conditioning unit			-
		Sufficient ventilation and lighting			-
		Well painted, clean, free from any defects and ready for occupancy		-	-
		Office space should be registered and with business permit and official receipt for business transactions			-
	à.	NO DOWNPAYMENT/ ADVANCE PAYMENT REQUIRED			-
		With enough space for quering of clients			-
		With high load capacity for the aircon and other electrical equipment			-
		With space storage supply			-
	-	Installed CCTV Holding/Waiting area w/canopy			-
		COA-	7 - 01	5	
	7		THE PART PART		-
				-in/:	-
		I AMA	חב ממר ב	7	-
	j.		Cate P.O 9		-
		A		7 0.1	-
		County of Management Section	111111 9:34		-
		5/05/25 Date/Time: 9:19	1 mil al areas		-
	1	Date/Time:			-
	2		/		-
Total Amount in Words:		Two Hundred Forty Thousand Pesos and No Centavos	•	GRAND TOTAL	240,000.00

available under the circumstances.

Conforme:

PARTIDO DEVELOPMENT ADMINISTRATION

Signature over Printed Name of Supplier

Date: JAN 0 1 2025

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-02-06618

NORMAN S. LAURIO

Regional Director

Amount:

240,000.00