

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MAGBALON BUILDING RENTAL	PO. No.:	COL NO. 2025-023	
Address:	BRGY. ESPINOSA, MASBATE CITY	Date:	<i>January 1, 2025</i>	
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	
Place of Delivery:	As specified in the contract	Delivery Term:	As specified below	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404	
Item No.	Unit	Quantity	Unit Cost	Amount
	RENTAL OF DRMD-RROS WAREHOUSE FOR JANUARY TO DECEMBER 2025			
	MONTH			
	January - December 2025	12	112,000.00	1,344,000.00
	Brgy. Espinosa, Masbate City (560 sq.m.)			
	Specifications			
	Proper ventilation with option to close during bad weather condition			
	Entrance dimension of at least 3m x 6m (access for the delivery and pick-up of goods)			
	With electrical power & water supply connection			
	With comfort room (male/female)			
	With alternate power source			
	With perimeter fence			
	Loading and unloading bay			
	With drainage and safe during flood			
	This encompasses all the requirements, provisions and conditions			
	<i>Natividad Isabel R. Magbalon</i> <i>Titong St., Brgy. Poblacion West, Milagros</i> <i>0928 508 2790</i>			
Total Amount in Words:	One Million Three Hundred Forty-Four Thousand Pesos and No Centavos		GRAND TOTAL	1,344,000.00

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:

MAGBALON BUILDING RENTAL

Signature over Printed Name of Supplier

NORMAN S. LAURIO

Regional Director

Contract Management Section

Funds Available:

In: *4/24*Date/Time: *11:17*

Out:

Date/Time:

WENDY G. RANCES

Accountant III

ORS No.:

25-04-03231

Amount:

1,344,000.00