

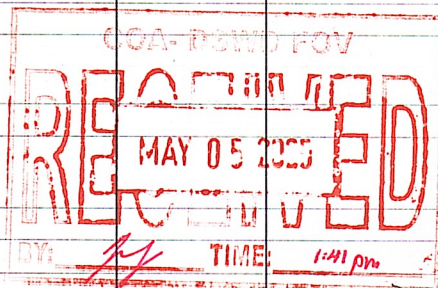
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>LJR4 BUILDING RENTAL</b>	PO. No.:	<b>COL No. 2025-026</b>
Address:	Bagasbas Rad, Daet, Camarines Norte	Date:	March 31, 2025
Contact No.		Mode of Procurement:	<i>Lease of Real Property &amp; Service</i>
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:	Bagasbas Rad, Daet, Camarines Norte	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries	0963-698-4404
		Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>RENTAL OF OFFICE SPACE FOR AICS STAFF IN DAET, CAMARINES NORTE FOR THE MONTH OF APRIL TO DECEMBER CY 2025</b>			
	Month	<b>Extension of Office Rental</b> <b>AICS OFFICE RENTAL</b> Floor area not less than 150 square meter "including waiting area for beneficiaries" Within the business center, poblacion or adjacent municipalities in Daet At least two (2) rest rooms; 1 for staff (male and female) and 1 for the clients Distinct meter for power and water connection With sufficient number of outlets and safety switches Sufficient ventilation and lighting Well painted, clean, free from any defect and ready for occupancy Office space should be registered and with business permit and official receipt for business transactions No down payment or advance payment required With enough space for queuing of clients With high load capacity for the aircon and other electrical equipment With Space for Storage Supply The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil and/or criminal liabilities in accordance with applicable laws and regulations.	9	120,000.00	1,080,000.00



Total Amount in Words:	One Million Eighty Thousand Pesos and No Centavos	GRAND TOTAL	1,080,000.00
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CONDITIONS:

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.

The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

*(Signature)*  
**LJR4 BUILDING RENTAL**  
Signature over Printed Name of Supplier  
Date: 4/27/25

**NORMAN S. LAURIO**

Regional Director

Funds Available:

*(Signature)*  
**WENDY G. RANCES**  
Accountant III

ORS No.: 25-04-03570

Amount: 1,080,000.00