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V-FO-DRMD-RROS-A-PR-24-12-99231-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| Supplier: | | DE FEDBAC CORPORATION | PO. No.: | COL N | O. 2025-022 | |
|--------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------|---------------------------|--|
| Address: | | PENARANDA ST, LEGAZPI CITY, ALBAY | Date: | JANUARY 1, 2025 / | | |
| Contact No. | | | Mode of Procurement: | Lease of Real P | roperty and Venue (53.10) | |
| Gentlemen | : | Please furnish this Office the following articles subject to the terms and conditions contained herein: | | 30-60 Calendar Days from Receipt of | | |
| Place of De | livery: | As specified in the contract | Delivery Term: | As s | pecified below | |
| Date of Deli | | As specified in the contract. | For Delivery Sche Please Contact C. | edule and Queries | 0963-698-4404 | |
| Item No. | Unit | , and some sec | Quantity | Unit Cost | Amount | |
| | EXTE | Usion @2025 RENTAL OF DRMD RROS WAREHOUSE (BONOT) | quanty. | Oilit Cost | Amount | |
| | | / | | | - | |
| | | January to March 2025 | | | - | |
| | | / Junior 2020 | | | - | |
| | month | Bonot, Legazpi City (500 sq.m) | 3 / | 64,016.00 | 192,048.00 | |
| | | | | | - | |
| | | 1 | | | _ | |
| | | Specifications: | | | - | |
| | | Proper ventilation with option to close during bad weather condition | | | - | |
| | | Entrance dimention of atleast 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 encomposses all the requirements, provisions and conditions specified | | | - | |
| | | in the attached Terms of Reference | DV - | | - | |
| | | | | | - | |
| | | | | | - | |
| | | APR 1.0 2025 | | | - | |
| | | | | | - | |
| | | | | | - | |
| | | TIME: | 0:55 | | _ | |
| | | | 3.05 pm | | _ | |
| | | | | | _ | |
| | | | | | - | |
| | | | | | _ | |
| Total An | nount I | Page 1 of 1 | / | | - | |
| in Wor | | One Hundred Ninety-Two Thousand Forty-Eight Pesos and No Cent | avos / | GRAND TOTAL | 192 048 00 | |
| IQUIDATED | DAMAGES ches ten p | : One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for ercent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contr | | | 192,048.0 | |

Conforme:

DE FEDBAC CORPORATION

Signature over Printed Name of Supplier

Funds Available:

WENDY G. RANCES

Accountant II!

NORMAN S. LAURIO

Regional Director

ORS No.:

25-03-02966

Amount:

192,048.00