

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	EMBARCADERO LAND VENTURES, INC.		PO. No.:	COL No. 2025-039	
Address:	Legazpi Blvd, Port Area, Legazpi City, 4500 Albay		Date:	May 20, 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:	Legazpi Blvd, Port Area, Legazpi City, 4500 Albay		For Delivery Schedule and Queries	0963-698-4404	
Date of Delivery:	As specified in the contract.		Please Contact C.M.U:		
Item No.	Unit		Quantity	Unit Cost	Amount
		RENEWAL OF OFFICE RENTAL FOR KC-NCDDP RPMO FOR THE MONTH OF SEPTEMBER 2025			
	Month	Office Rental Requirements: Floor Area: at least 540 square meters It shall be occupied by the DSWD Personnel particularly the Promotive Services Division covering the KALAHI RPMO Office, SLP RPMO Office, FSP Office, EPAHP Office, Division Chief's Office, and DSWD's attached agency - RJJWC Office With spaces for pantry, Comfort Rooms, Conference Room and room/s and spaces for the safekeeping of all the supplies and materials. Comfort Rooms must have sufficient supply of water Provision of 2 separate rooms and 1 conference rooms With provision of well-functioning air conditioning in every separated/divided room Must have sufficient electrical lightnings, accessible switches Electrical connections & outlets properly installed according to standards With at least 5 floor outlets and at least 70 convenient outlets Responsive to the need of the occupants Free from leakage during rainy days Accessible to basic transportation With big parking area free of use by the occupants Should have elevator and/or escalator if the office space is located at higher floor. With Fire Exit Overall building and aircondition maintenance is included in the rental Other Requirements: Office space should be registered and with business permit and Official Receipt for business transactions. No down payment or advance payment required NO ADVANCE PAYMENT	1	240,000.00	240,000.00
Total Amount in Words:		Two Hundred Forty Thousand Pesos and No Centavos		GRAND TOTAL	240,000.00

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 circumstance.

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:

EMBARCADERO LAND VENTURES, INC.

Signature over Printed Name of Supplier

Date:

MAY 29 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-05424

Amount:

240,000.00