

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>HI-TONE CONSTRUCTION AND DEVELOPMENT CORPORATION</b>	PO. No.:	<b>COL NO. 2025-016</b>
Address:	<b>LEGAZPI CITY, 4500 ALBAY</b>	Date:	<b>January 1, 2025</b>
Contact No.:		Mode of Procurement:	<b>EXTENSION</b> 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:	<b>30-60 Calendar Days from Receipt of SOA/Billing</b>
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.:	<b>0963-698-4404</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>EXTENSION OF 2025 RENTAL OF DRMD RR0S WAREHOUSE (BOGTONG &amp; PAWA LEGAZPI CITY)</b>			
		<b>January to March 2025</b>			
	month	Bogtong, Legazpi City (864 sq.m)	3	120,000.00	360,000.00
	month	Pawa, Legazpi City (1200 sq.m)	3	225,000.00	675,000.00
		<b>Specifications:</b>			
		Proper ventilation with option to close during bad weather condition			
		Entrance dimension 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 encompasses all the requirements, provisions and conditions specified in the attached Terms of Reference			

**RECEIVED**  
APR 10 2025  
TIME: 9:55 pm

Total Amount in Words:	One Million Thirty-Five Thousand Pesos and No Centavos	GRAND TOTAL	<b>1,035,000.00</b>
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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:

*[Signature]*  
**HI-TONE CONSTRUCTION AND DEVELOPMENT**  
Signature over Printed Name of Supplier  
Date: **Jan 1, 2025**

*[Signature]*  
**NORMAN S. LAURIO**  
Regional Director

Funds Available:	<b>WENDY G. RANCES</b> Accountant III	ORS No.:	<b>25-03-02965</b>
		Amount:	<b>1,035,000.00</b>