

DRAFT COPY

PR-No.: NF 2501-0074-A

End-User: DRMD - Disaster Response and Rehabilitation Section

IN:

V-FO-DRMD-RROS-A-PR-24-12-99228-S

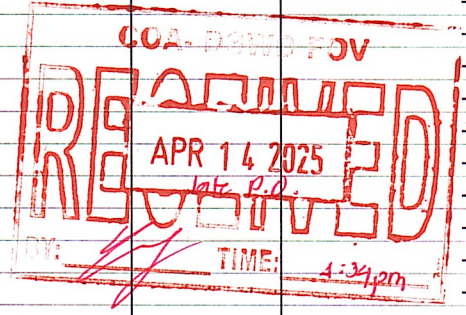
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MATTHEW SO SPACE RENTAL	PO. No.:	COL NO. 2025-024
Address:	MATNOG, SORSOGON	Date:	January 1, 2025
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	12	44,750.00	537,000.00
	Caloocan, Matnog, Sorsogon (179 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>SP will come monday</i>			
	Contract Management Section In: <u>4/14/25</u> Date/Time: <u>4:20</u> Out: _____ Date/Time: _____			



Total Amount in Words: **Five Hundred Thirty-Seven Thousand Pesos and No Centavos** GRAND TOTAL **537,000.00**

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:

MATTHEW SO SPACE RENTAL
Signature over Printed Name of Supplier
Date: 1/2/25 / 1-2-25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-04-03177
Amount: 537,000.00