
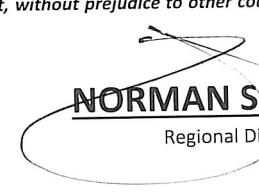
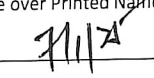


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		CHEN XIAN DA CORPORATION		PO. No.:	COL No. 2025-043	
Address:		RAMON SANTOS ST. BRGY. SAN ROQUE, LEGAZPI CITY		Date:	July 01, 2025	
Contact No.				Mode of Procurement:	EXTENSION	
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 City, 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
		RENTAL OF WARE HOUSE FOR SAFE KEEPING OF VARIOUS FILES, RECORDS AND ITEMS FOR DISPOSAL OF COMMISSION ON AUDIT (COA) (JULY 2025)				
	Month	COA Office Rental		1	70,000.00	70,000.00
		SPECIFICATION				
		A. With floor area for not less than 300 meters				
		with acceptable ventilation and option to close				
		during bad weather condition				
		B. With Building and fire safety inspection permit				
		C. Situated in a floor free area				
		D. With electrical connections and outlets				
		E. Has comfort room with sufficient water supply				
		F. Water and electricity consumption are included in the monthly rental				
		G. Accessible to basic transportation and parking for light to heavy vehicles				
		H. Well painted, clean, free from any defects and is ready for occupancy				
		I. Registered and with business permit and official receipt for business transactions				
		J. No down payment or advance payment required				
Total Amount in Words:		Seventy Thousand Pesos and No Centavos			GRAND TOTAL	70,000.00
<p>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.</p>						
Conforme:		 CHEN XIAN DA CORPORATION Signature over Printed Name of Supplier		 NORMAN S. LAURIO Regional Director		
Funds Available:		 WENDY G. RANCES Accountant III		ORS No.: 25-07-0884T Amount: 70,000.00		

NOTICE OF EXTENSION

June 18, 2025

THE MANAGER

CHEN XIAN DA CORPORATION

Ramon Santos St., Brgy San Roque, Legazpi City

Dear Sir/Madame:

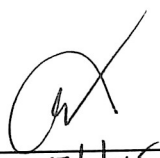
We are please to inform you that the contract for the WAREHOUSE RENTAL OF COA FOR SAFEKEEPING OF VARIOUS FILES, RECORDS, AND ITEM FOR DISPOSAL is hereby extended for the period of July 2025 in the amount of SEVENTY THOUSAND PESOS AND NO CENTAVOS (P70,000.00) in accordance with the Revised Guidelines on the Extension of Contracts for General Support Services provided under 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

We appreciate your interest in extending the contract for the WAREHOUSE RENTAL OF COA FOR SAFEKEEPING OF VARIOUS FILES, RECORDS, AND ITEM FOR DISPOSAL FOR JULY 2025 and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


NORMAN S. LAURIO
Regional Director

Conforme

Name of Bidder: 

Date Received: 7/1/25

DSWD Field Office V, Government Center Site, Rawis, Legazpi City, Philippines 4500

Website: <http://www.dswd.gov.ph>, <http://fo5.dswd.gov.ph>

Contract Management Section

In: 7/2/25 Date/Time: 9:29 AM

Out: _____ Date/Time: _____