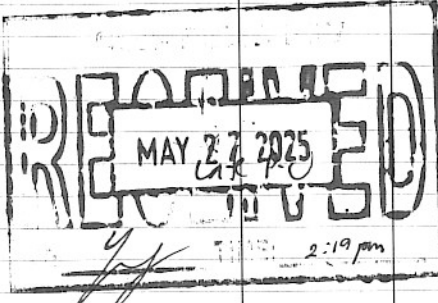

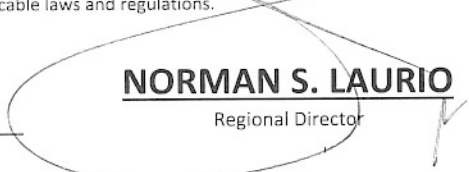



Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		PACIFIC MALL CORPORATION		PO. No.:	COL No. 2025-036	
Address:		Landco Business Park, F. Imperial St., Capantawan, Legazpi City		Date:	<i>March 31, 2025</i>	
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:		Legazpi City, Albay		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	
	month	OFFICE SPACE RENTAL FOR CIS WELLNESS FOR THE MONTH OF APRIL-DECEMBER 2025 <u>AICS OFFICE RENTAL</u> Floor area not less than 50 square meters Within the city proper/ business center Sufficient ventilation and lighting Well painted, clean, free from any defect and ready for occupancy Warehouse should be registered and with business permit and official receipt for government business transactions No down/ advance payment Not a flood prone area This encompasses all the requirements, provisions and conditions specified in the attached Terms of Reference  This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.	9	50,000.00	450,000.00	
Total Amount in Words:		Four Hundred Fifty Thousand Pesos and No Centavos			GRAND TOTAL	450,000.00
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 circumstances. 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:		 HA. ROCEO R. RITO PACIFIC MALL CORPORATION Signature over Printed Name of Supplier		 NORMAN S. LAURIO Regional Director		
Funds Available:		 WENDY G. RANCES Accountant III		ORS No.: <i>25-05-05405</i> Amount: <i>450,000.00</i>		