

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		PACIFIC MALL CORPORATION	PO. No.:	COL No. 2025-037	
Address:		Landco Business Park, F. Imperial St., Capantawan, Legazpi City	Date:	March 31, 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	
			Delivery Term:	As specified below	
Place of Delivery:		Legazpi City, Albay	For Delivery Schedule and Queries Please Contact C.M.U: 0963-698-4404		
Date of Delivery:		As specified in the contract.			
Item No.	Unit		Quantity	Unit Cost	Amount
		OFFICE SPACE RENTAL FOR AICS STAFF IN RPMO FOR THE MONTH OF APRIL-DECEMBER 2025			-
	month	AICS OFFICE RENTAL	9	35,000.00	315,000.00
		Floor area not less the 70 sqm			-
		Within the city proper/ business center			-
		Sufficient ventilation and lighting			-
		Well-painted, clean and ready for occupancy			-
		No downpayment or advance payment required			-
		With sub-meter for electrical and water connection			-
		With enough electrical load capacity for aircon and other electrical equipment			-
		Allow the office to have a connection to any internet service provider.			-
		Provide security services and assistance to clients inside the building premises			-
		Provision of repairs and maintenance in the office space			-
		Office space should be registered, with business permit and official receipt for business transaction			-
		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.			-
Total Amount in Words:		Three Hundred Fifteen Thousand Pesos and No Centavos	GRAND TOTAL		315,000.00

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.

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.

315,000.00