

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PACIFIC MALL CORPORATION	PO. No.:	COL No. 2025-038
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
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
	month		Amount
	OFFICE SPACE RENTAL FOR AICS STAFF IN ALBAY FOR THE MONTH OF APRIL-DECEMBER 2025		
	AICS OFFICE RENTAL	9	120,000.00
	Floor area not less than 150 square meters, including waiting area for beneficiaries		-
	Within the city proper/ business center		-
	At least three (3) restrooms; 2 for staff (male and female) and 1 for the clients		-
	Distinct meter for power and water connection		-
	At least five (5) two-gang outlets and safety switches with two to three units of airconditioning unit		-
	Sufficient ventilation and lighting		-
	Well painted, clean, free from any defect and ready for occupancy		-
	Office space should be registered and with business permit and official receipt for business transactions		-
	No downpayment or advance payment required.		-
	With enough space for queuing of clients		-
	With high load capacity for the aircon and other electrical equipment		-
	With space for storage supply		-
	This encompasses all requirements contained 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:	One Million Eighty Thousand Pesos and No Centavos	GRAND TOTAL	1,080,000.00

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:

MA. ROCEO D. RITO
MA. ROCEO D. RITO
PACIFIC MALL CORPORATION
 Signature over Printed Name of Supplier

Date: April 1, 2025

NORMAN S. LAURIO
 Regional Director

Funds Available:

WENDY G. RANCES
 Accountant III

ORS No.: 25-05-05403

Amount: 1,080,000.00