

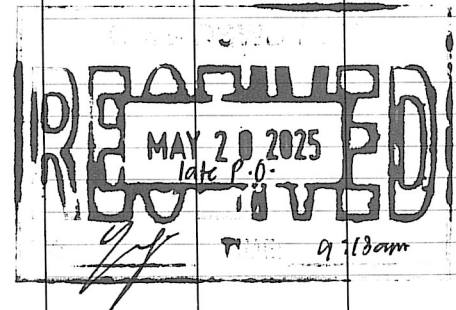
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NER BUILDING	PO. No.:	COL No. 2025-033
Address:	M santos st, Sorsogon City, 4700 Sorsogon	Date:	March 31, 2025
Contact No.		Mode of Procurement:	LEASE OF VENUE
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:	M santos st, Sorsogon City, 4700 Sorsogon	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
		FURNISH OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATION OFFICE AND CLUSTER 1-2 OFFICE SORSOGON UNDER PANTAWID PAMILYANG PILIPINO PROGRAM FOR APRIL-DECEMBER 2025 WITH FOLLOWING SPECIFICATIONS			-
	Month	Office Rental	9	90,000.00	810,000.00
		Specifications:			-
		* Floor area not less than 300 square meter			-
		* Within the city proper/business center near government offices			-
		* At least two (2) rest rooms one (1) for male and one (1) for female and one (1) for the client			-
		* At least with separate conference room for counselling /close door meeting for discussion			-
		* Pantry and/or space for dining			-
		* Distinct meter for power and water connection			-
		* Window grills for security			-
		* At least ten (10) two-gang outlets and safety switches with installation of nine (9) units of window or split type 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 down payment or advance payment required.			-
		* With enough space for unloading/hauling supplies and enough space for motor cycle with atleast 2 pick-up truck can accommodate			-
		* With separate power transformer atleast 15kva load capacity for the aircon and other electrical equipment.			-
		*with free 3 window inverter type aircondition			-
		* With atleast 10 sqm of Space for Storage Supply			-



Total Amount in Words:	Eight Hundred Ten Thousand Pesos and No Centavos	GRAND TOTAL	810,000.00
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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:

NER BUILDING
Signature over Printed Name of Supplier
Date: _____

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-04-04367
Amount: 810,000.00

NOTICE OF AWARD

March 25, 2025

**THE MANAGER
NER BUILDING**

M. Santos St. Polvorista Sorsogon City

Dear Sir/Madame:

This is to notify you that your quotation for OFFICE RENTAL FOR THE PANTAWID PAMILYA PILIPINO PROGRAM PROVINCIAL OPERATIONS OFFICE - SORSOGON FOR THE MONTH OF APRIL TO DECEMBER CY 2025 with a Contract Price of EIGHT HUNDRED TEN THOUSAND PESOS AND NO CENTAVOS (P810,000.00) has been determined to be the SOLE RESPONSIVE BID.

We shall send the approved Purchase Order of the said project at the soonest possible time. We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

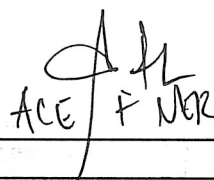
Very truly yours,


NORMAN S. LAURIO
Regional Director

Conforme:

Name of Bidder:

Date Received:


ACE F. NER