



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>JOHN REY COMMERCIAL AND OFFICE SPACE</b> Address : <u>Boac, Marinduque</u> TIN :	P.O. No. : <b>2022-06-0451</b> Date : <b>June 6, 2022</b> Mode of Procurement : <b>NP-LORP</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Within Boac, Marinduque</u> Date of Delivery : <u>June - December 2022</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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STOCK Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Service Provider for Rents Building</b>					
Lot 1	month	<b>Office Space</b> Office Space - 200m2 w/ Meeting Area w/ Aircondition Provision w/ Pantry and Restroom w/ Water Supply and Pressure Tank w/ Separate Electric Meter	7	40,000.00	280,000.00
Lot 2	month	<b>Warehouse/Storage Space</b> Storage Space - 60m2 w/ restroom w/ separate electric meter w/ water supply and pressure tank w/ aircondition provision  <b>Other Provision:</b> Secure and Safe Flood Free Accessible to Main Road with separate line of electricity and water with Proper Ventillation at least with parking space Location: With in Capitol, Boac, Marinduque	7	10,000.00	70,000.00
<b>(Total Amount in Words)</b>		<b>THREE HUNDRED FIFTY THOUSAND PESOS ONLY</b>			<b>350,000.00</b>

**COMMISSION ON AUDIT**  
 RECEIVED BY: *[Signature]*  
 DATE: 14 JUN 2022

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,

*[Signature]*  
**FERNANDO R. DE VILLA, JR., CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**

Fund Cluster : **01-101**  
 Funds Available : **350,000.00**  
  
*[Signature]*  
**DANILYN T. GALAN**  
 Signature over Printed Name of Administrative Officer IV /OIC Accounting Section Head

ORS/BURS No. : 2022-06-22106  
 Date of the ORS/BURS : 6/7  
 Amount : **350,000.00**

## NOTICE OF AWARD

June 06, 2022

**MICHAEL MAGAHIS**  
Authorized Representative  
JOHN REY COMMERCIAL AND  
OFFICE SPACE  
Boac, Marinduque

Dear Mr. Magahis:

We are pleased to inform you that the RFQ No. 2022-03-0392 for "**Service Provider for Rent Building**" is hereby awarded to you as the Most Responsive Bid at a Contract Price equivalent to Three Hundred Fifty Thousand Pesos Only (Php350,000.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-06-0451 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

  
**FERNANDO R. DE VILLA JR., CESO III**  
Regional Director  
Head of the Procuring Entity

**Conforme:**

\_\_\_\_\_  
(Signature over Printed Name of Bidder's Authorized Representative)

**JOHN REY COMMERCIAL AND OFFICE SPACE**

Date : \_\_\_\_\_