



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

Supplier : <b>ALG COMMERCIAL BUILDING</b>	P.O. No. : <b>2022-04-0239</b>
Address : <b>Odiongan, Romblon</b>	Date : <b>April 19, 2022</b>
TIN :	Mode of Procurement : <b>Lease of Real Property</b>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>Poblacion Area, Odiongan, Romblon</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>May - December 2022</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	month	<b>Service Provider for Rent Building (2nd - 4th Quarter of CY 2022)</b> <b>Office &amp; Warehouse Space</b> 130 Sq. M Provision of 1 Unit Airconditioning with restroom and pantry can accommodate 15 staff with room for meeting / conference wirings must be properly installed space for clients area / waiting area provide maintenance for the building can accommodate 100-120 boxes with High Ceiling Other Provisions: Secured and Safe Flood Free Accessible to Main Road with separate line of Electricity and Water with Proper Ventillation at least with parking space <b>Location: with in Poblacion Area, Odiongan, Romblon</b> <p align="center">*****NOTHING FOLLOWS*****</p> PR No. 2022-03-0230 Purpose: Office and Warehouse for POO, Romblon Prepared by: Adriahn M. Bernulla	8	40,000.00	320,000.00

**COMMISSION ON AUDIT RECEIVED BY: [Signature]**  
DATE: **02 MAY 2022**

(Total Amount in Words)	<b>THREE HUNDRED TWENTY THOUSAND PESOS ONLY</b>	<b>320,000.00</b>
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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:

Very truly yours,

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

**FERNANDO R. DE VILLA, JR., CESO III**

Signature over Printed Name of Authorized Official

**JOEL S. MIJARES**  
Officer-in-Charge  
Special Order No. **122**  
5. 217

**Regional Director**

Date

Fund Cluster : **01-101**  
Funds Available : **320,000.00**

**DANILYN T. GALAN**  
Signature over Printed Name of Administrative Officer IV - OIC Accounting Section Head

ORS/BURS No. : **2022-011-1269**  
Date of the ORS/BURS: **4/21**  
Amount : **320,000.00**

## NOTICE OF AWARD

April 19, 2022

**RESIE FARQUERABAO**  
Authorized Representative  
ALG COMMERCIAL BUILDING  
Odiongan, Romblon

Dear Mr. Farquerabao:

We are pleased to inform you that the RFQ No. 2022-03-0230 for "Service Provider for Rent Building" is hereby awarded to you as the Preferred Bid by the End-User at a Contract Price equivalent to Three Hundred Twenty Thousand Pesos Only (Php320,000.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-04-0239 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

  
**JOEL S. MIJARES**  
Officer-in-Charge  
Special Order No. 1362  
5. 2022

**Conforme:**

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

**ALG COMMERCIAL BUILDING**

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