



Department of Social Welfare and Development
Field Office MIMAROPA
Tel. No. (02) 5366-8106 /8107 Local 24052/24051
www.fo4b.dswd.gov.ph

Email Address: fo4b@dswd.gov.ph/procurement.fomimaropa@dswd.gov.ph

NOTICE OF AWARD

May 27, 2021

Engr. Jemmar Saporna
Authorized Representative
Skyscraper Construction and Engineering Services
Buena Vista, Marinduque

Dear **Eng. Saporna**:

We are pleased to inform you that the Request for Quotation No. 2021-05-0422 for the **“Repair and Improvement of DSWD MIMAROPA Warehouse and Work Station”** is hereby awarded to you at a Contract Price inclusive of all applicable taxes equivalent to **Six Hundred Seventy Four Thousand Pesos Only (Php 674,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2021-05-0287 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)

SKYSCRAPER CONSTRUCTION AND ENGINEERING SERVICES

Date: _____



PURCHASE ORDER
 Department of Social Welfare and Development F.O. MiMaRoPa
 Entity Name

Supplier : SKYSCRAPER CONSTRUCTION AND ENGINEERING SERVICES Address : Buenavista , Marinduque TIN: 938-699-284-000	P.O. No. : 2021-05-0287 Date : May 27, 2021 Mode of Procurement : NP-SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DSWD Regional Office , Malate, Manila Date of Delivery : 42 Calendar Days	Delivery Term : FOB Destination Payment Term : Government Procedure
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Repair and Improvement of DSWD MIMAROPA Warehouse and Work Station					
A. DIRECT COST					
DRY WALL PARTITION					
I	lot	1.1 Materials	1	40,920.00	40,920.00
	lot	1.2 Labor	1	17,000.00	17,000.00
DOORS					
II	lot	2.1 Materials	1	69,000.00	69,000.00
	lot	2.2 Labor	1	6,300.00	6,300.00
CEILING WORKS					
III	lot	3.1 Materials	1	25,780.00	25,780.00
	lot	3.2 Labor	1	20,400.00	20,400.00
PAINTING WORKS					
IV	lot	4.1 Materials	1	74,520.00	74,520.00
	lot	4.2 Labor	1	35,000.00	35,000.00
ELECTRICAL WORKS					
V	lot	5.1 Materials	1	33,710.00	33,710.00
	lot	5.2 Labor	1	10,500.00	10,500.00
PLUMBING WORKS					
VI	lot	6.1 Materials	1	18,320.00	18,320.00
	lot	6.2 Labor	1	8,400.00	8,400.00
TILE WORKS					
VII	lot	7.1 Materials	1	186,860.00	186,860.00
	lot	7.2 Labor	1	18,200.00	18,200.00
B. INDIRECT COST					
APPROVED BUDGET FOR THE CONTRACT: Php 675,000.00					
CONTRACT DURATION : 42 CALENDAR DAYS					
LOCATION: DSWD REGIONAL OFFICE, MALATE, MANILA					
The contractor should visit the area for site inspection*					
					674,000.00
				Less 2%	12,035.71
				5%	30,089.29
					42,125.00
					631,875.00

(Total Amount in Words) : Six Hundred Thirty one Thousand - Eight Hundred Seventy Five Pesos Only

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,

FERNANDO R. DE VILLA JR., CESO III

Signature over Printed Name of Authorized Official

Regional Director
 Designation

Fund Cluster : <u>101</u>	 MARK JOSEPH E. BAJA Administrative Officer IV	ORS/BURS No. : <u>02 102101-2021-05-1736</u>
Funds Available : <u>674,000.00</u>		Date of the ORS/BURS: <u>May 27, 2021</u>
		Amount : <u>674,000.00</u>