



Department of Social Welfare and Development

PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : SKYCRAPER CONSTRUCTION AND ENGINEERING SERVICES	P.O. No. : 2021-05-0289
Address : Brgy. Uno, Buenavista, Marinduque	Date : MAY 31, 2021
TIN : 938-699-284-000	Mode of Procurement : NP-SVP

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

Place of Delivery : DSWD FIELD OFFICE MIMAROPA REGION (1680 F.T. BENITEZ ST., COR. MALVAR ST., MALATE, MANILA)	Delivery Term : FOB Destination
Date of Delivery : 7 Days Upon Receipt of Approved PO	Payment Term : 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	REPAIR AND IMPROVEMENT OF DSWD FO MIMAROPA STAIRWAYS			
		DIRECT COST			
		STAIR NOSING			
		Materials:			
	pcs	Brass Stairnosing, 1"x1.60m	44	900.00	39,600.00
	pcs	Brass Stairnosing, 1"x1.35m	16	900.00	14,400.00
	pcs	Stainless Screw 1-1/2 x 8 flat head	320	10.00	3,200.00
	pcs	Tox #6	320	10.00	3,200.00
	pcs	Drill Bit 3/16" (Masonry)	6	150.00	900.00
	pcs	Diamond Cutting Disc 4"	4	200.00	800.00
	liters	Epoxy	3	750.00	2,250.00
		Labor:			
	pcs/day	Capability Output	10		
	days	Project Supervisor	6	850.00	5,100.00
	days	Installer	6	700.00	4,200.00
	days	Laborer	6	600.00	3,600.00
		STAINLESS HAND RAILING			
		Materials:			
	pcs	Stainless Round Tube 2" dia SuS - 304-6m	5	850.00	4,250.00
	pcs	Stainless Flat Bar SuS304 - 1/4" x 1" - 6.0m	2	850.00	1,700.00
	pcs	Stainless End Caps - 2" dia	10	75.00	750.00
	pcs	Stainless Round Bar 1/2" dia SuS - 304	1	900.00	900.00
	pcs	Stainless Steel Welding Rod	4	150.00	600.00
	pcs	Expansion Bolt & Shield - 1/4" dia x 3/8"	20	10.00	200.00
	pcs	Stainless Screw 1-1/2 x 8 Flat Head	50	10.00	500.00
	pcs	Cutting Disc	10	250.00	2,500.00
	pcs	Grinding Disk (For Stainless)	4	300.00	1,200.00
	pcs	Buffing Disc (For Stainless)	4	300.00	1,200.00
	pcs	Hack Saw Blade	4	200.00	800.00
		Labor:			
	days	Project Supervisor, 1	8	850.00	6,800.00
	days	Installer, 1	8	700.00	5,600.00
	days	Laborer, 2	8	600.00	9,600.00
		Equipment Rental			
	days	Grinder	6	700.00	4,200.00
	days	Welding Machine	4	700.00	2,800.00
		Indirect Cost			
		Contractors Profi 10% of DC			12,085.00
		OCM 10% of DC			12,085.00
		Tax 12% of DC			14,502.00
		Mode of Procurement: Government Procedure *****Nothing Follows*****			₱159,522.00
		APPROVED BUDGET FOR THE CONTRACT: Php 160,696.80 PR No. 2021-05-0368 Purpose: REPAIR AND IMPROVEMENT OF STAIRWAY AT DSWD MIMAROPA FIELD OFFICE	Less: 2%	2,848.60	
			5%	7,121.52	9,970.12
		Prepared by: Lorie Licop			₱149,551.88

COMMISSION ON AUDIT
RECEIVED BY
DATE: 11 JUN 2021

(Total Amount in Words) **One Hundred Forty Nine Thousand Five Hundred Fifty One Pesos and 88/100.**

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

Fund Cluster : **101**
Funds Available : **₱159,522.00**

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : **02-10101-2021-05-1797**
Date of the ORS/BURS : _____
Amount : **₱159,522.00**

Gr ab



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

Date : May 31, 2021

MR. JEMMAR S. SAPORNA

Proprietor
SKYCRAPER CONSTRUCTION AND ENGINEERING SERVICES
Brgy. I, Buenavista, Marinduque

Dear **Mr. Saporna**:

We are pleased to inform you that the **Request for Quotation No. 2021-05-0368** for **REPAIR AND IMPROVEMENT OF STAIRWAY IN DSWD FO MIMAROPA** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **One Hundred Fifty Nine Thousand and Five Hundred Twenty Two Pesos Only (Php 159,522.00)**.

You are therefore required to comply with the Terms and Conditions stated in the **Purchase Order No. 2021-05-0289** 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)

SKYCRAPER CONSTRUCTION AND ENGINEERING SERVICES

Date: _____

