



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

Supplier : <b>VFD CONSTRUCTION AND SUPPLIES</b>	P.O. No. : <b>2022-09-0933</b>
Address : <b>Poblacion 1, Paranas, Samar</b>	Date : <b>September 27, 2022</b>
TIN : <b>128-535-736-000</b>	Mode of Procurement : <b>NP-SVP</b>

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


Place of Delivery : <b>DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Within Forty-Two (42) calendar days upon receipt of approved PO &amp; Contract</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>REPAIR AND REPLACEMENT OF TILES AT DSWD FIELD OFFICE MIMAROPA 2ND FLOOR (MAIN BUILDING)</b>  <b>SCOPE OF WORKS:</b>  <b>A. DIRECT COST</b> <b>I. MOBILIZATION</b> <b>II. TEMPORARY FACILITY</b> <b>III. REMOVAL OF EXISTING STRUCTURE/ AMENITIES</b> <b>IV. INSTALLATION OF GRANITE TILES</b> <b>V. PLASTERING WORKS/ CONCRETE TAPPING</b> <b>VI. PAINTING WORKS</b> <b>VII. ELECTRICAL WORKS</b>  <b>B. INDIRECT COST</b>  <b>NOTE:</b> > Please see the Bill of Quantities and Technical Specifications for details > The Contractor should visit area for inspection >>>> NOTHING FOLLOWS <<<<<			-
			1.00	10,000.00	10,000.00
			1.00	20,000.00	20,000.00
			4.99	6,973.95	34,800.00
			167.92	1,575.99	264,640.00
			19.93	541.90	10,800.00
			61.02	77.02	4,700.00
			1.00	13,700.00	13,700.00
			1.00	114,764.80	114,764.80
					<b>473,404.80</b>


(Total Amount in Words)	Four Hundred Seventy-Three Thousand Four Hundred Four Pesos and 80/100 Centavos Only	<b>473,404.80</b>
-------------------------	--	-------------------

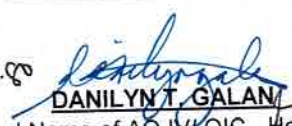
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
Signature over Printed Name of Supplier  
  
Date

Very truly yours,

  
**LEONARDO C. REYNOSO, CESO III**  
Signature over Printed Name of Authorized  
**Regional Director**

Fund Cluster : <b>1</b> Funds Available : <b>473,404.80</b>  <b>DANILYNT GALAN</b> Signature over Printed Name of AO IV/OIC - Head, Accounting Section	ORS/BURS No. : <u>2022-10-5044</u> Date of the ORS/BURS: <u>10/10/22</u> Amount : <u>473,404.80</u>
---	---

## NOTICE OF AWARD

September 27, 2022

**ENGR. JOSHUA UY**  
Authorized Representative  
VFD CONSTRUCTION SUPPLIES  
Poblacion 1, Paranas, Samar

Dear **Engr. Uy**:

We are pleased to inform you that the RFQ No. 2022-08-0897 for the "**Repair & Replacement of Tiles at DSWD Field Office MIMAROPA 2<sup>nd</sup> Floor (Main Building)**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Four Hundred Seventy-Three Thousand Four Hundred Four Pesos and 80/100 Centavos Only (Php473,404.80).**


You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-09-0933 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,

  
**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of the Procuring Entity *X B*

**Conforme:**

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

**VFD CONSTRUCTION SUPPLIES**

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