



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

Supplier : <b>VFD CONSTRUCTION AND SUPPLIES</b> Address : <b>Poblacion, Paranas, Samar,</b> TIN: <b>128-535-736-000</b>	P.O. No. : <b>2022-09-0955</b> Date : <b>September 27, 2022</b> Mode of Procurement : <b>NP-SVP</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>DSWD Regional Office, Malate, Manila</b> Date of Delivery : <b>7 CD after receipt of approved NTP (Contract Duration : 56 Calendar Days)</b>	Delivery Term : <b>FOB Destination</b> Payment Term : <b>Government Procedure</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>REPAINTING OF DSWD MAIN INTERIOR BUILDING AND REPAIR OF MEN'S COMFORT ROOM</b>			
		<b>A. DIRECT COST</b>			
I	SQ.M	PAINTING WORKS (INNER WALLS , CEILINGS, DOOR JAMBS, STAIR HANDRAILS )	1,534.92	130.25	199,920.00
II	SQ.M	PAINTING WORKS ( PERIMETER GRILLES )	297	296.80	88,150.00
III	UNIT	INSTALLATION OF URINAL PARTITION	9	2,166.67	19,500.00
IV	UNIT	INSTALLATION OF HANDWASHING FACILITY	2	28,910.00	57,820.00
	LOT	<b>B. INDIRECT COST</b>	1		116,924.80
		***Nothing Follows***			
PR No: 2022-08-896 Purpose: Repair of DSWD Main Interior Building and Repair of Men's Comfort Room Prepared by: Harvy B. Calabio					482,314.80

(Total Amount in Words) **Four Hundred Eighty Two Thousand Three Hundred Fourteen Pesos and 80/100 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:

**JOSHUA P. UY**  
 Signature over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours,

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

Fund Cluster : 1  
 Funds Available : 482,314.00  
  
**DANILYN T. GALAN**  
 Administrative Officer IV-OIC Head Accounting Section

ORS/BURS No. : 2022-12-042/2022  
 Date of the ORS/BURS : 10/2/22  
 Amount : 482,314.80

## NOTICE OF AWARD

September 27, 2022

**VINCE ALLAN F. DAVANTES**  
Authorized Managing Officer  
VFD Construction and Supplies  
Pob.1, Paranas, Samar


Dear **Mr. Davantes**:

We are pleased to inform you that the **Request for Quotation No. 2022-08-896** for the **Repair of DSWD Main Interior Building and Repair of Men's Comfort Room** is hereby awarded to you as the Service Provider with the Lowest Calculated and Responsive Bid at a Contract Price inclusive of all applicable taxes equivalent to **Four Hundred Eighty-Two Thousand Three Hundred Fourteen Pesos and 80/100 Only (Php 482,314.80)**.


You are therefore required, within five (5) days from the receipt of this Notice of Award, to formally enter into a contract with us, and to submit the Performance Security in the form and the amount stipulated in Section 39.2 of RA 9184 and its IRR. Failure to enter into the said contract or provide the Performance Security shall constitute sufficient ground for cancellation of this award and forfeiture of your Bid Security

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 *LR*

**Conforme:**

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

**VFD CONSTRUCTION AND SUPPLIES**

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