



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

Supplier : **SKYSCRAPER CONSTRUCTION AND ENGINEERING SERVICES** P.O. No. : **2022-08-0861**  
 Address : **Brgy. Uno, Poblacion, Buenavista, Marinduque** Date : **August 26, 2022**  
 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 (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)** Delivery Term : **Full Term**  
 Date of Delivery : **Thirty (30) Calendar Days** Payment Term : **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	REPAIR OF 2ND FLOOR CEILING AND WATER PROOFING AT VERANDA AREA OF DSWD FIELD OFFICE MIMAROPA			
		SCOPE OF WORKS:			
		A. DIRECT COST			
	lot	I. MOBILIZATION	1.00	10,500.00	10,500.00
	lot	II. TEMPORARY FACILITY	1.00	21,900.00	21,900.00
	cu.m.	III. CONCRETING TAPPING WITH WATER PROOFING	7.77	101,698.00	101,698.00
	sq.m.	IV. CARPENTRY WORKS	17.28	18,483.15	18,483.15
	lot	V. PLUMBING WORKS (AIRCON DRAINS)	1.00	11,920.00	11,920.00
	lot	VI. ELECTRICAL WORKS	1.00	17,070.00	17,070.00
	sq.m.	VII. PAINTING WORKS	123.50	22,031.00	22,031.00
	lot	B. INDIRECT COST	1.00	95,152.70	95,152.70
		>>>> NOTHING FOLLOWS <<<<<			
		Approved Budget for the Contract: Php308,781.84			298,754.85
		PR No.: 2022-08-0815			
		Purpose: Repair of 2nd Floor Office Ceiling (Main Building) and Water Proofing at Veranda of DSWD Field Office MIMAROPA			
		Prepared by: Dave T. Corcoro			

COMMISSION ON AUDIT  
 RECEIVED BY: *[Signature]*  
 DATE: 06 SEP 2022

(Total Amount in Words) Two Hundred Ninety-Eight Thousand Seven Hundred Fifty-Four Pesos and 85/100 Centavos Only **298,754.85**

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:

**JEMMER S. STORNA**  
 Signature over Printed Name of Supplier  
 Date **September 7, 2022**

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

Fund Cluster : **1**  
 Funds Available : **298,754.85**

**DANILYN T. GALAN**  
 Signature over Printed Name of AD IV/ OIC - Head, Accounting Section

ORS/BURS No. : **02-101101-2022-08-4282**  
 Date of the ORS/BURS: **9/2/22**  
 Amount : **298,754.85**

Bids and Awards Committee

## NOTICE OF AWARD

August 26, 2022

**ENGR. JEMMAR S. SAPORNA**  
Proprietor  
SKYSCRAPER CONSTRUCTION AND  
ENGINEERING SERVICES  
Brgy. Uno, Poblacion, Buenavista  
Marinduque

Dear **Engr. Saporna**:

We are pleased to inform you that the RFQ No. 2022-08-0815 for the **"Repair of 2<sup>nd</sup> Floor Office Ceiling (Main Building) and Water Proofing at Veranda of DSWD FO MIMAROPA"** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Ninety-Eight Thousand Seven Hundred Fifty-Four Pesos and 85/100 Centavos Only (Php 298,754.85).**


You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-08-0861 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 

Conforme:

  
**JEMMAR S. SAPORNA**  
(Signature over Printed Name of Bidder's Authorized Representative)

**SKYSCRAPER CONSTRUCTION AND ENGINEERING SERVICES**

Date: September 7, 2022