



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : SKYSCRAPER CONSTRUCTION AND ENGINEERING SERVICES	P.O. No. : 2022-11-1175
Address : Brgy. Uno, Buenavista, Marinduque	Date : November 18, 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:

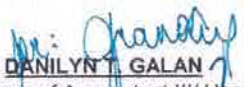
Place of Delivery : MIMAROPA Youth Center (MYC) Brgy. Poblacion, Bansud, Oriental Mindoro	Delivery Term : Full Term
Date of Delivery : Fifteen (15) days upon receipt of approved Purchase Order (P.O)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sq.m.	I. PAINTING WORKS (TOP COAT)			
		A. LABOR			
	pax	a. PROJECT SUPERVISION (FOREMAN) (8 days)	1	500.00	4,000.00
	pax	b. SKILLED (8 days)	2	450.00	7,200.00
	pax	c. HELPER (8 days)	1	350.00	2,800.00
		B. MATERIALS			
	gallon	a. FLAT LATEX	4	600.00	2,400.00
	bag	b. SKIM COAT	2	640.00	1,280.00
	gallon	c. SEMI GLOSS PAINT (COATINGS)	28	660.00	18,480.00
	liter	d. ACRI COLOR RAW SIENNA	1	150.00	150.00
	gallon	e. PAINT THINNER	1	580.00	580.00
	piece	f. PAINT BRUSH #2	4	55.00	220.00
	piece	g. PAINT ROLLER	4	120.00	480.00
	piece	h. BABY ROLLER	2	45.00	90.00
	piece	i. PAINT TRAY	4	110.00	440.00
	lot	j. SAND PAPER, TAPE, NEWSPAPER	1	350.00	350.00
	gallon	k. QUICK ENAMEL (CHOCOLATE BROWN)	1	620.00	620.00
	piece	l. PALETA	2	65.00	130.00
		II. INSTALLATION OF SPANISH GUTTER			
		A. LABOR			
	pax	a. SKILLED (1 day)	2	450.00	900.00
	pax	b. HELPER (1 day)	1	350.00	350.00
		B. MATERIALS			
	piece	a. PRE PAINTED SPANISH GUTTER	6	590.00	3,540.00
		III. SUPPLY AND INSTALLATION OF WINDOW GRILLES			
		A. MATERIALS			
	piece	a. WINDOW GRILLES (0.80 m. x 1.26 m.)	3	3,900.00	11,700.00
	piece	b. WINDOW GRILLES (0.50 m. x 0.50 m.)	3	3,200.00	9,600.00
	piece	c. WINDOW GRILLES (0.85 m. x 1.26 m.)	3	3,700.00	11,100.00
		IV. INSTALLATION OF GRAB BAR			
		A. LABOR			
	pax	a. SKILLED (1 day)	1	450.00	450.00
	pax	b. HELPER (1 day)	1	350.00	350.00
		B. MATERIALS			
	piece	a. GRAB BAR	2	135.00	270.00
		OVERHEAD COST, CONTINGENCY, MISCELLANEOUS (15%)			11,622.00
		PROFIT (10% INDIRECT COST)			7,748.00
		VALUE ADDED TAX (5%)			3,874.00
		>>>> NOTHING FOLLOWS <<<<<			100,724.00
		Approved Budget for the Contract: Php110,747.00 PR No.: 2022-10-1174 Purpose: Annual Maintenance and other minor works for the Isolation Building of MIMAROPA Youth Center (MYC) Prepared by: Dave T. Corcoro			

(Total Amount in Words)	One Hundred Thousand Seven Hundred Twenty-Four Pesos Only	100,724.00
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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: <div style="text-align: center;">  JEMMAR S. SAGORNA Signature over Printed Name of Supplier Date December 12, 2022 </div>	Very truly yours, <div style="text-align: center;">  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director </div>
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Fund Cluster : 1 Funds Available : <div style="text-align: center;">  DANILYN T. GALAN Signature over Printed Name of Accountant III/ Head, Accounting Section </div>	ORS/BURS No. : 02-101101-020-12-6489 Date of the ORS/BURS: 12/07/22 Amount : ₱ 100,724.00
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NOTICE OF AWARD

November 18, 2022

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

Dear **Engr. Saporna**:

We are pleased to inform you that the RFQ No. 2022-10-1174 for the "**Annual Maintenance and other minor works for the Isolation Building of MIMAROPA Youth Center (MYC)**" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **One Hundred Thousand Seven Hundred Twenty Four Pesos Only (Php 100,724.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-11-1175 from the receipt of this Notice of Award.

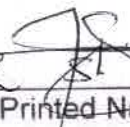
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



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

Conforme:


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

SKYSCRAPER CONSTRUCTION AND ENGINEERING SERVICES

Date: December 12, 2022