

## NOTICE OF AWARD

March 31, 2022

**JEMMAR S. SAPRONA**  
Proprietor  
SKYCRAPER CONSTRUCTION AND ENGINEERING SERVICES  
Buenvista, Marinduque

Dear Mr. Saporna:


We are pleased to inform you that the RFQ No. 2022-03-0208 for "Repair and Improvement of Office of the Regional Director (ORD)" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Three Hundred Forty-Seven Thousand Two Hundred Forty-Five Pesos and 94/100 (Php 347,245.94)

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-03-0128 from the receipt of this Notice of Award.

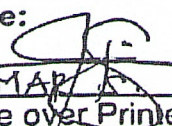
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

**FERNANDO R. DE VILLA JR., CESO III**  
Regional Director  
Head of the Procuring Entity

  
**SHEILA S. TAPIA**  
Officer-in-Charge  
Special Order No. 821

Conforme:

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

**SKYCRAPER CONSTRUCTION AND ENGINEERING SERVICES**

Date: April 9, 2022



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>SKYCRAPER CONSTRUCTION AND ENGINEERING SERVICES</b>		P.O. No. : <b>2022-03-0128</b>			
Address : <b>BUENVAVISTA, MARINDUQUE</b>		Date : <b>March 31, 2022</b>			
TIN : <b>938-699-284-000</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 ST. COR. MALVAR ST., MALATE, MANILA)</b>		Delivery Term : <b>FOB Destination</b>			
Date of Delivery : <b>SEVEN (7) DAYS UPON ISSUANCE OF PURCHASE ORDER</b>		Payment Term : <b>15-30 days upon final inspection</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>REPAIR AND IMPROVEMENT OF OFFICE OF THE REGIONAL DIRECTOR (ORD)</b>			
		<b>A. DIRECT COST</b>			
I	lot	I-GLASS WALLS FOR ORD	1	4,400.00	4,400.00
		<b>A. DEMOLITION WORKS</b>			
	lot	A.1 LABOR	1	25,600.00	25,600.00
		<b>B. GLASS WORKS</b>			
	lot	B.1. LABOR	1	121,260.00	121,260.00
	lot	B.2. MATERIALS			
II		<b>II-GLASS WINDOWS FOR ORD</b>			
		<b>A. DEMOLITION WORKS</b>			
	lot	A.1. LABOR	1	4,400.00	4,400.00
		<b>B. GLASS WORKS</b>			
	lot	B.1. LABOR	1	25,600.00	25,600.00
	lot	B.2. MATERIALS	1	58,574.00	58,574.00
		<b>C. CONCRETING OR PLASTERING</b>			
	lot	C.1. LABOR	1	1,800.00	1,800.00
	lot	C.2. MATERIALS	1	3,210.00	3,210.00
III		<b>III-ELECTRICAL WORKS</b>			
	lot	A.1. LABOR	1	14,500.00	14,500.00
	lot	A.2. MATERIALS	1	14,078.00	14,078.00
IV		<b>B. INDIRECT COST</b>			
	lot	Contractor's Profit	1	27,342.20	27,342.20
	lot	OCM	1	13,671.10	13,671.10
	lot	Tax	1	32,810.64	32,810.64
					<b>PHP 347,245.94</b>
<b>(Total Amount in Words)</b>		<b>Three Hundred Forty-Seven Thousand Two Hundred Forty-Five Pesos and 94/100</b>			<b>PHP 347,245.94</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:		Very truly yours,			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
April 9, 2022		Regional Director			
Date		Designation			
		SHEILA S. TAPIA Officer-in-Charge			
		Special Order No. 202			
Fund Cluster : 101		ORS/BURS No. : 2022-04-0929			
Funds Available : P 347, 245.94		Date of the ORS/BURS: 11/11/2022			
		Amount : P 347, 245.94			
		Signature over Printed Name of AO IV OIC - Head, Accounting Section			

2022-06-2974