



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **HAMMER BUILDERS CORPORATION** P.O. No. : **2023-03-0312**
 Address : **Unit S13/2F Robertson Plaza Centennial Road, Tabon I, Kawit, Cavite** Date : **March 23, 2023**
 TIN : **010-703-901-00000** 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 : **Forty-Three (43) calendar days** Payment Term : **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	HIRING OF SERVICE PROVIDER FOR THE VARIOUS REPAIR AND IMPROVEMENT OF DSWD FIELD OFFICE MIMAROPA ANNEX BUILDING SCOPE OF WORKS: A. MOBILIZATION AND TEMPORARY FACILITY B. REPAIR OF 2ND FLOOR COMFORT ROOM FIXTURES AND PANTRY C. REPLACEMENT OF ROLL UP DOOR D. REPAIR OF DRMD COMFORT ROOM E. SIPHONING OF 2 SEPTIC TANKS F. GENERAL CONDITION AND REQUIREMENTS > All parts of the repair/ improvement projected shall be finished with first class workmanship and to the full satisfaction of the Project Owner > Any defective material or poor workmanship should be replaced or improved by the Contractor without additional cost to the Owner > The repair/ improvement project shall conform to requirements of the National Building Code of the Philippines and the rules and regulations enforced in the locality > The Contractor shall also make sure that the working area is safe to workers and DSWD employees and if necessary the Contractor should put safety signages at conspicuous places > Identification Card of Construction workers and engineer/ representative shall be worn within the premises of DSWD > No alteration or additional work that will result in an additive or deductive cost change from the Contract shall be allowed without the approval of the management or supervising engineer > For the other details please see attached Program of Works, Bill of Quantities and Schedule of Work Other Inclusions: > VAT Inclusive Mode of Payment: Government Procedure >>>> NOTHING FOLLOWS <<<<< Approved Budget for the Contract: Php495,134.06 PR No.: 2023-02-0298 Purpose: Service Provider for the Various Repair & Improvement of DSWD Field Office MIMAROPA Annex Building Prepared by: Dave T. Corcoro	1	471,083.81	471,083.81

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: **05 APR 2023**

(Total Amount in Words) **Four Hundred Seventy-One Thousand Eighty-Three Pesos and 81/100 Centavos Only** **471,083.81**

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

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

Date **03/31/2023**

Fund Cluster : **101**
 Funds Available : **471,083.81**
[Signature]
DANILYN T. GALAN
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : **02-10101-23-03-1424**
 Date of the ORS/BURS: **Mar. 27, 2023**
 Amount : **471,083.81**



NOTICE OF AWARD

22 March 2023

Joshua P. Uy
Proprietor
Hammer Builders Corporation
Unit S13, 2/F Robertson Plaza, Centennial Road
Tabon , Kawit , Cavite

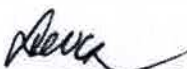
Dear Engr. Uy:

We are pleased to inform you that the Request for Quotation No. 2023-02-0298 for “ **Repair of DSWD MIMAROPA Annex Building**” is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Four Hundred Seventy-One Thousand Eighty-Three Pesos and 81/100 Only (Php 471,083.81)**.

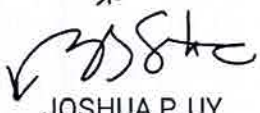
You are therefore required, within ten (10) days from the receipt of this Notice of Award, to formally enter into a contract with us, and to submit the Performance Security in the form and the amount stipulated in Section 39.2 of the Revised IRR of RA 9184. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award.

Please sign your conformity below and transmit a signed copy to us.

Very truly yours,


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

Conforme:


JOSHUA P. UY

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

HAMMER BUILDERS CORPORATION

Date : 03/31/2023

