



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

Supplier : <b>HAMMER BUILDERS CORPORATION</b>	P.O. No. : <b>2024-03-0128</b>
Address : <b>3F Jeasang Commercial Bldg, Narra St., Grand Centennial Homes, Brgy. Magdalo-Potol, Kawit, Cavite</b>	Date : <b>March 12, 2024</b>
TIN : <b>010-703-901-000</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 (1880 F.T. Benitez cor. Malvar Sts., Malate, Manila)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Twenty (20) calendar days upon receipt of approved Purchase Order (PO)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>REPAIR AND REPAINTING OF ROOF OF THE MAIN BUILDING</b>  <b>SCOPE OF WORK:</b>  <b>GENERAL REQUIREMENTS</b> 1.1. Mobilization and Demobilization 1.2. Safety Equipments/ PPE 1.3. Temporary Facilities  <b>ROOF REPAIRS</b> 2.1 Repair of Flashings 2.2. Cleaning of gutters and cutting of branches near the roof (including disposal of garbage outside DSWD Compound) 2.3. Application of Vulcaseal to all teckscrew heads and holes of cut on the roof  <b>PAINTING WORKS (METAL) 690 SQUARE METERS</b> <b>3.1. Materials</b> - Cleaning Supplies/ Painting Accessories - Epoxy Primer (1 coat @ all roof sheets) - Roof Guard Paint (Final Coat) - 2 Coatings  <b>3.2. Manpower</b> - Project Supervisor (1) - Laborer (6) - Skilled Worker (4)  <b>3.3. Equipment</b> - Minor Tools (10% of Labor Cost)  <b>INDIRECT COST</b> - Profit - OCM - Value Added Tax >>>>> NOTHING FOLLOWS <<<<<	1		
		<b>Approved Budget for the Contract: Php344,400.00</b> <b>PR No.: 2024-02-0107</b> <b>Purpose: Service Provider for the Repair &amp; Maintenance of the Roof of DSWD Field Office MIMAROPA Main Building</b> <b>Prepared by: Dave T. Corcoro</b>			<b>324,780.43</b>


(Total Amount in Words)	Three Hundred Twenty-Four Thousand Seven Hundred Eighty Pesos and 43/100 Centavos Only	<b>324,780.43</b>
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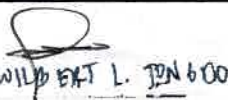
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**ENGR. JOSHUA UY**  
Signature over Printed Name of Supplier  
Date **04/23/24**

Very truly yours,

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

Fund Cluster : <b>1 01</b> Funds Available : <b>324,780.43</b>  <b>REYNOLDO WILDER L. JOLIBERTO</b> Signature over Printed Name of Accountant II / Head, Accounting Section	ORS/BURS No. : <b>02201601-2024-04-1997, 1998</b> Date of the ORS/BURS: <b>Apr. 8, 2024</b> Amount : <b>324,780.43</b>
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## NOTICE OF AWARD

Date: 11 MAR 2024

**ENGR. JOSHUA P. UY**  
Authorized Representative  
HAMMER BUILDERS CORPORATION  
3F Jeasang Commercial Bldg., Narra St.  
Grand Centennial Homes, Brgy, Magdalo-Potol  
Kawir, Cavite

Dear Mr. Uy:

We are pleased to inform you that the RFQ No. 2024-02-0107 for the “Service Provider for the Repair and Maintenance (Re-Painting) of the Roof of DSWD Field Office MIMAROPA” is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Three Hundred Twenty-Four Thousand Seven Hundred Eighty Pesos and 43/100 Centavos Only (Php 324,780.43).

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:



**ENGR. JOSHUA P. UY**

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

**HAMMER BUILDERS CORPORATION**

Date: 04/23/24



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4808417)**

**Status: Updated**

<p><b>Reference Number:</b> 10609089</p> <p><b>Control Number:</b> 2024-02-0107</p> <p><b>Bid Notice Title:</b> 2024-02-0107 - Service Provider for the Repair and Maintenance of the Roof of DSWD Field Office MIMAROPA Main Building</p> <p><b>Approved Budget:</b> Php344,400.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Construction Projects</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Location:</b> Metro Manila</p> <p><b>Contract Duration:</b> 20 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Construction Projects</b></p> <p><b>Awardee :</b> HAMMER BUILDERS CORPORATION <b>Address :</b> Centennial Road Kawit Cavite, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Joshua Presente Uy <b>Designation :</b> President</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Construction Projects, Service Provider for the Repair and Maintenance of the Roof of DSWD Field Office MIMAROPA Main Building, 72000000, 1, Lot</td> <td style="text-align: right;">Php344,400.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Construction Projects, Service Provider for the Repair and Maintenance of the Roof of DSWD Field Office MIMAROPA Main Building, 72000000, 1, Lot	Php344,400.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php324,780.43</p> <p><b>Award Date:</b> 11-Mar-2024</p> <p><b>Publish Date:</b> 24-Apr-2024</p> <p><b>Date Last Updated:</b> 24-Apr-2024</p> <p><b>Contract Number:</b> 2024-03-0128</p> <p><b>Proceed Date:</b> 23-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 23-Apr-2024</p> <p><b>Contract End Date:</b> 13-May-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 24-Apr-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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