



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: HAMMER BUILDERS CORPORATION	P.O. No.: 2024-03-0152
Address: JF Jeasang Commercial Bldg., Narra St., Grand Centennial Homes, Brgy. Mandato-Potol, Kawit, Cavite	Date: March 25, 2024
TIN: 010-703-901-000	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: Twenty (20) calendar days upon receipt of approved Purchase Order (PO)	Payment Term: 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	I. INSTALLATION OF WINDOW BLINDS MATERIALS WINDOW BLINDS 8ft x 5ft (Supply & Installation)	8	5,016.22	40,129.76
2	unit	II. INSTALLATION OF ACU MATERIALS: SUPPLY & INSTALLATION OF SPLIT TYPE AIR-CONDITIONING UNIT, DUAL INVERTER, 2.0 HORSEPOWER, FAST COOLING, LOW	1	49,100.00	49,100.00
		III. TILE WORKS FOYER AREA 3m x 1.25m = 3.75 sqm 1.25m x 0.35m = 0.44 sqm 0.18 x 1.25m x 2 set = 0.45 sqm			
3	piece	MATERIALS: PORCELAIN TILES (OUTDOOR) 60cm x 60cm	16	270.00	4,320.00
4	bag	TILE ADHESIVE	4	362.00	1,448.00
5	bag	TILE GROUT	1	255.00	255.00
6	piece	DIAMOND CUTTING DISC	2	165.00	330.00
7	piece	CHB 4"	15	20.00	300.00
8	kilo	GI TIE WIRE #16	1	90.00	90.00
9	piece	10mm dia. Bar	2	150.00	300.00
10	piece	1/2" x 3/4" STAINLESS	1	580.00	580.00
11	piece	1-1/4" dia. STAINLESS	1	1,160.00	1,160.00
12	pax	LABOR: SKILLED (4 DAYS)	1	650.00	2,600.00
13	pax	HELPER (4 DAYS)	2	500.00	4,000.00
		IV. IMPROVEMENT OF FOYER Area = (3.6m x 2.0m) + (1.25 x 1.5) Area = 9.06 sqm			
14	baq	MATERIALS: PORTLAND CEMENT	7	250.00	1,750.00
15	cu.m.	MIXED SAND AND GRAVEL	1	2,000.00	2,000.00
16	piece	10mm dia. Bar	2	150.00	300.00
17	gallon	PAINT (BAGUIO GREEN)	4	765.00	3,060.00
18	kilo	GI TIE	1	90.00	90.00
19	pax	LABOR: SKILLED (4 DAYS)	1	650.00	2,600.00
20	pax	HELPER (4 DAYS)	1	500.00	2,000.00
		V. DECORATION MATERIALS			
21	roll	GEENA CLOTH (WHITE)	0.5	3,375.00	1,687.50
22	roll	GEENA CLOTH (RED)	0.5	3,375.00	1,687.50
23	roll	GEENA CLOTH (BLUE)	0.5	3,375.00	1,687.50
24	roll	GEENA CLOTH (YELLOW)	0.5	3,375.00	1,687.50
25	bunch	ARTIFICIAL FLOWERS	2	200.00	400.00
26	bunch	ARTIFICIAL LEAVES	2	280.00	560.00
	lot	PROJECT SUPERVISOR	1	14,000.00	14,000.00
	lot	CONTRACTORS PROFIT 10% OF DC	1	12,412.27	12,412.27
	lot	OCM 12% OF DC	1	14,894.73	14,894.73
	lot	TAX 5%	1	8,271.49	8,271.49
>>>> NOTHING FOLLOWS <<<<<					
Approved Budget for the Contract: Php173,706.20					173,701.25
PR No.: 2024-02-0164					
Purpose: Improvement of Multi-Purpose Building of MIMAROPA Youth Center (MYC)					
Prepared by: Dave T. Corcoro					

(Total Amount in Words)	One Hundred Seventy-Three Thousand Seven Hundred One Pesos and 25/100 Centavos Only	173,701.25
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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

Signature over Printed Name of Supplier
 Date: **4/4/24**

Very truly yours,

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

Fund Cluster: 1	Funds Available: 173,701.25	Signature over Printed Name of Accountant III/ Head, Accounting Section:	ORS/BURS No.: 06-10101-2024-04-475
			Date of the ORS/BURS: 03/27/24
			Amount: ₱ 173,701.25



NOTICE OF AWARD

Date: MAR 22 2024

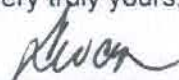
MR. JOSHUA P. UY
Owner
HAMMER BUILDERS CORPORATION
3F Jeasang Commercial Bldg. Narra St.,
Grand Centennial Homes, Brgy. Magdalo-Potol
Kawit, Cavite

Dear Mr. Uy:


We are pleased to inform you that the RFQ No. 2024-02-0164 for the "Improvement of Multi-Purpose Building of MIMAROPA Youth Center (MYC)" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Seventy-Three Thousand Seven Hundred One Pesos and 25/100 Centavos Only (Php 173,701.25).

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:


JOSHUA P. UY
(Signature over Printed Name of Bidder's Authorized Representative)

HAMMER BUILDERS CORPORATION

Date: 3/4/24

