



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: **HAMMER BUILDERS CORPORATION** P.O. No.: **2024-03-0153**
 Address: **3F Jeasang Commercial Bldg., Narra St., Grand Centennial Homes, Brgy. Magdalo-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: **Seventeen (17) 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	set	I. REPLACEMENT OF CR DOORS MATERIALS: ALUMINUM DOOR BATHROOM SET WITH JAMB, HINGER AND KNOB (H = 216cm, W = 67cm)	2	7,562.53	15,125.06
2	pax	LABOR	2	500.00	1,000.00
3	liter	II. PAINTING WORKS GRILLS RAILING AND POST: EPOXY PRIMER GRAY (1L)	4	185.00	740.00
4	piece	PAINTBRUSH 1-1/2"	2	210.00	420.00
5	set	BABY ROLLER	2	34.00	68.00
6	gallon	OUTER WALL AND INNER WALL CHOCOLATE BROWN PAINT (BASE BOARD)	1	713.00	713.00
7	gallon	FLAT LATEX WHITE (FACIA AND CEILING)	4	770.00	3,080.00
8	gallon	SEMI GLOSS PAINT (GREEN)	4	880.00	3,520.00
9	tin	SEMI GLOSS PAINT	1	2,800.00	2,800.00
10	liter	ACRI COLOR	1	188.00	188.00
11	lot	PAINTING ACCESSORIES	1	1,500.00	1,500.00
12	pax	LABOR: PAINTER (6 DAYS)	2	650.00	7,800.00
13	pax	HELPER (6 DAYS)	1	500.00	3,000.00
14	unit	III. VARIOUS INSTALLATION WORKS MATERIALS: RE-INSTALLATION OF CR GRILLS	1	1,800.00	1,800.00
15	unit	BRASS FAUCET HEAVY-DUTY	2	260.00	520.00
16	unit	DEAD BOLTS LOCK	2	419.00	838.00
17	unit	DOOR KNOB LEVER TYPE (HEAVY-DUTY)	3	725.00	2,175.00
18	piece	PVC ELBOW ORANGE 1-1/2"	2	65.00	130.00
19	piece	WALL MOUNTED STAINLESS TOWEL RACK	3	699.00	2,097.00
20	piece	LED BULB LIGHT 12W	7	315.00	2,205.00
21	pax	LABOR: SKILLED (3 DAYS)	2	650.00	3,900.00
22	pax	HELPER (3 DAYS)	1	500.00	1,500.00
	lot	PROJECT SUPERVISOR	1	14,000.00	14,000.00
	lot	CONTRACTORS PROFIT 10% OF DC	1	5,511.91	5,511.91
	lot	OCM 12% OF DC	1	6,614.29	6,614.29
	lot	TAX 5%	1	4,062.26	4,062.26
>>>> NOTHING FOLLOWS <<<<<					
Approved Budget for the Contract: Php85,312.50					85,307.52
PR No.: 2024-02-0165					
Purpose: Repair & Maintenance of Isolation Building of MIMAROPA Youth Center (MYC)					
Prepared by: Dave T. Corcoro					

(Total Amount in Words) **Eighty-Five Thousand Three Hundred Seven Pesos and 52/100 Centavos Only** **85,307.52**

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: **85,307.52**

 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No.: **06-10101-2024-04-1676**
 Date of the ORS/BURS: **03/27/24**
 Amount: **₱ 85,307.52**

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. 2024-02-0165 for the "Repair and Maintenance of Isolation Building of MIMAROPA Youth Center (MYC)" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Eighty-Five Thousand Three Hundred Seven Pesos and 52/100 Centavos Only (Php 85,307.52).

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:



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

HAMMER BUILDERS CORPORATION

Date: 4/4/24