



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

Supplier: <b>HAMMER BUILDERS CORPORATION</b>	P.O. No.: <b>2024-03-0152</b>
Address: <b>JF Jeasang Commercial Bldg., Narra St., Grand Centennial Homes, Brgy. Mandato-Potol, Kawit, Cavite</b>	Date: <b>March 25, 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>MIMAROPA Youth Center (MYC) Brgy. Poblacion, Bansud, Oriental Mindoro</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	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
-------------------------	---	------------

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

## NOTICE OF AWARD

Date: MAR 22 2024

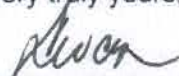
**MR. JOSHUA P. UY**  
Owner  
HAMMER BUILDERS CORPORATION  
3F Jeasang Commercial Bldg. Narra St.,  
Grand Centennial Homes, Brgy. Magdalo-Potol  
Kawit, Cavite

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



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4844165)**

**Status: Updated**

<p><b>Reference Number:</b> 10630419</p> <p><b>Control Number:</b> 2024-02-0164</p> <p><b>Bid Notice Title:</b> 2024-02-0164 - Improvement of Multi Purpose Building of MIMAROPA Youth Center</p> <p><b>Approved Budget:</b> Php173,706.20</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 Materials and Supplies</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> Oriental Mindoro</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 Materials and Supplies</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> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Construction Materials and Supplies, Improvement of Multi Purpose Building of MIMAROPA Youth Center, 72100000, 1, Lot</td> <td>Php173,706.20</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Construction Materials and Supplies, Improvement of Multi Purpose Building of MIMAROPA Youth Center, 72100000, 1, Lot	Php173,706.20	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php173,701.25</p> <p><b>Award Date:</b> 22-Mar-2024</p> <p><b>Publish Date:</b> 14-May-2024</p> <p><b>Date Last Updated:</b> 14-May-2024</p> <p><b>Contract Number:</b> 2024-03-0152</p> <p><b>Proceed Date:</b> 04-Apr-2024</p> <p><b>Contract Effectivity Date:</b> 04-Apr-2024</p> <p><b>Contract End Date:</b> 24-Apr-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 14-May-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Construction Materials and Supplies, Improvement of Multi Purpose Building of MIMAROPA Youth Center, 72100000, 1, Lot	Php173,706.20						