



**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<br>MATERIALS:<br>ALUMINUM DOOR BATHROOM SET WITH JAMB, HINGER AND KNOB<br>(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<br>GRILLS RAILING AND POST:<br>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<br>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:<br>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<br>MATERIALS:<br>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:<br>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<br>PR No.: 2024-02-0165<br>Purpose: Repair & Maintenance of Isolation Building of<br>MIMAROPA Youth Center (MYC)<br>Prepared by: Dave T. Corcoro |          |           | 85,307.52 |

(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



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
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**Award Notice Abstract (Ref No.: 4844213)**

**Status: Updated**

| <p><b>Reference Number:</b><br/>10630489</p> <p><b>Control Number:</b><br/>2024-02-0165</p> <p><b>Bid Notice Title:</b><br/>2024-02-0165 - Repair and maintenance of Isolation Building of MIMAROPA Youth Center</p> <p><b>Approved Budget:</b><br/>Php85,312.50</p> <p><b>Procurement Mode:</b><br/>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods - General Support Services</p> <p><b>Category:</b><br/>Construction Materials and Supplies</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Location:</b><br/>Oriental Mindoro</p> <p><b>Contract Duration:</b><br/>17 Day/s</p> <p><b>Contact Person:</b><br/>Harvy Calabio</p> <p><b>Created By:</b><br/>Harvy Calabio</p> | <p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b><br/>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><br/>HAMMER BUILDERS CORPORATION<br/><b>Address :</b><br/>Centennial Road Kawit Cavite, Region IV-A, Philippines</p> <p><b>Contact Person :</b><br/>Joshua Presente Uy<br/><b>Designation :</b><br/>President</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Construction Materials and Supplies, Repair and maintenance of Isolation Building of MIMAROPA Youth Center, 72100000, 1, Lot</td> <td>Php85,312.50</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Lowest calculated and responsive bidder.</p> | #            | Product/Service/Project Name | Budget | 1 | Construction Materials and Supplies, Repair and maintenance of Isolation Building of MIMAROPA Youth Center, 72100000, 1, Lot | Php85,312.50 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php85,307.52</p> <p><b>Award Date:</b><br/>22-Mar-2024</p> <p><b>Publish Date:</b><br/>14-May-2024</p> <p><b>Date Last Updated:</b><br/>14-May-2024</p> <p><b>Contract Number:</b><br/>2024-03-0153</p> <p><b>Proceed Date:</b><br/>04-Apr-2024</p> <p><b>Contract Effectivity Date:</b><br/>04-Apr-2024</p> <p><b>Contract End Date:</b><br/>24-May-2024</p> <p><b>Created By:</b><br/>Harvy B. Calabio</p> <p><b>Date Created:</b><br/>14-May-2024</p> <p><b>Approver:</b><br/>Harvy B. Calabio</p> <p><b>View Documents:</b><br/>4</p> |
|---|--|--------------|------------------------------|--------|---|--|--------------|---|
| #   | Product/Service/Project Name   | Budget       |                              |        |   |  |              |   |
| 1   | Construction Materials and Supplies, Repair and maintenance of Isolation Building of MIMAROPA Youth Center, 72100000, 1, Lot   | Php85,312.50 |                              |        |   |  |              |   |