



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

Supplier : **HAMMER BUILDERS CORPORATION** P.O. No. : **2024-06-0374**  
 Address : **3F Jeasang Commercial Bldg., Narra St., Grand Centennial Homes, Brgy. Magdalo-Potol, Kawit, Cavite** Date : **June 28, 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 (DANSUD, 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
	cu.m.	I. REMOVAL OF CHB WALL	1.16		
1	lot	Materials: SKIM COAT, SAND, CEMENT	1	1,400.00	1,400.00
2	pax	Labor: SKILLED (8 days)	2	5,600.00	11,200.00
3	pax	HELPER (8 days)	1	4,000.00	4,000.00
	unit	II. INSTALLATION OF ACU Installation of Window Type Airconditioning Unit	1.16		
4	piece	Materials: BREAKER, 20 amperes	1	450.00	450.00
5	piece	AIRCON OUTLET	1	128.00	128.00
6	piece	SURFACE TYPE UTILITY BOX	1	38.00	38.00
7	lot	ELECTRICAL WIRE	1	4,500.00	4,500.00
8	piece	ELECTRICAL TAPE	1	45.00	45.00
9	piece	PLASTIC MOULDING, 3/4" x 8'	2	126.00	252.00
10	pack	WOODSCREW WITH TOX, 1/2"	1	3.20	3.20
11	liter	EPOXY PRIMER GRAY	1	268.00	268.00
12	pax	Labor: SKILLED (1 day)	1	700.00	700.00
13	pax	HELPER (1 day)	1	500.00	500.00
14	set	III. INSTALLATION OF DOOR AND WINDOWS	3		
15	unit	ALUMINUM FIXED WINDOW (1.10m x 0.60m)	1	4,500.00	4,500.00
16	unit	ALUMINUM SLIDING WINDOW 4 PANELS (1.10m x 2m)	1	4,500.00	4,500.00
17	unit	ALUMINUM SWING GLASS DOOR IN/OUT WITH WF LOCKSET, C-TYPE HANDLE 24", TUBULAR JAMB, ED SECTION. (Complete set with Installation 0.90m x 2.10m)	1	5,500.00	5,500.00
17	lot	IV. ELECTRICAL WORKS	1		
18	set	Materials: 2 x 40 LOUVER HOUSING SURFACE MOUNT 12" x 48" (w/2pcs led fluorescent light per set)	2	2,070.00	4,140.00
19	unit	INSTALLATION OF 2 UNITS 2 GANG OUTLET SURFACE TYPE	2	55.00	110.00
20	lot	ELECTRICAL WIRES AND OTHER ELECTRICAL ACCESSORIES	1	4,500.00	4,500.00
21	pax	Labor: SKILLED (4 days)	1	2,800.00	2,800.00
22	pax	HELPER (4 days)	1	2,000.00	2,000.00
22	cu.m.	V. PAINTING WORKS	1		
23	lot	Materials: Painting Works of all affected areas due to palstering SKIM COAT, PRIMER PAINT, FINISHING PAINT, PAINTING ACCESSORIES	1	2,055.87	2,055.87
23	pax	Labor: SKILLED (3 days)	1	2,100.00	2,100.00
	lot	INDIRECT COST	1	4,455.21	4,455.21
	lot	CONTRACTORS PROFIT	1	5,569.01	5,569.01
	lot	OCM	1	5,569.01	5,569.01
	lot	TAX 5%	1	3,285.71	3,285.71
>>>> NOTHING FOLLOWS <<<<<					
Approved Budget for the Contract: Php69,587.65					69,000.00
PR No.: 2024-05-0464					
Purpose: Service Provider for the Renovation of Stock Room to Houseparent Office at MIMAROPA Youth Center (MYC)					
Prepared by: Dave T. Corcoro					

(Total Amount in Words) **Sixty-Nine Thousand Pesos Only** 69,000.00

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 Very truly yours  
  
**LEONARDO C. REYNOSO, CES0 III**  
 Signature over Printed Name of Authorized Regional Director

Date **7/8/24**

Fund Cluster : **1**  
 Funds Available : **69,000.00**  
 Signature over Printed Name of Accountant III/ Head, Accounting Section ORS/BURS No. : **06-107101-2024-02-456**  
 Date of the ORS/BURS: **06/28/24**  
 Amount : **₱ 69,000.00**

## NOTICE OF AWARD

Date: JUN 27 2024

**MR. JOSHUA P. UY**  
Authorized Representative  
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. 2024-05-0464 for the “Service Provider for the Renovation of Stock Room to Houseparent Room at MIMAROPA Youth Center (MYC)” is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Sixty-Nine Thousand Pesos Only (Php 69,000.00).

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:

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

**HAMMER BUILDERS CORPORATION**

Date: 7/8/24