

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	LINCEE GENERAL CONSTRUCTION AND GENERAL MERCHANDISE	Purchase Order No.	2023-03-166
Address	ACOP, CAPONGA, TUBLAY, BENGUET	Date	3/9/2023
		Mode of Procurement	SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery	AS INDICATED	Delivery Term:	Complete
Date of Delivery	AS INDICATED	Payment Term:	Charge
Stock/Property	Unit	Description	QTY
			Unit Cost
			Total Cost

PROPOSED INSTALLATION OF INTERIOR WINDOW GRILLS AT TRAINING CENTER

	lot	PLEASE SEE ATTACHED BILL OF QUANTITIES (See the attached plan for specific details)	1	83,000.00	83,000.00
--	-----	--	---	-----------	-----------

OTHER REQUIREMENTS

<ol style="list-style-type: none"> 1 Contractor's Qualification(s) <ol style="list-style-type: none"> a. Contractor shall be competent and experienced in the field of Construction with a minimum of one (1) year prior experience. 2 Contractor's Working Hours <ol style="list-style-type: none"> a. All normal work for this contract shall be performed during normal daylight hours. Any exceptions will require the written approval of the assigned officer/BGMS Project Engineer/Architect. b. If work is required overnight, the Contractor will be require to furnish safe, proper and sufficient lighting arrangement if necessary. 3 Contractor's Responsibilities <ol style="list-style-type: none"> a. Contractor / Service provider shall coordinate to the BGMS all the execution of works; b. Contractor / Service provider shall provide warning signages; c. Contractor / Service provider shall submit Statement of Works accomplished and progress photos as requirement of the billing request; d. Contractor shall submit Construction Safety and Health Program approved by DOLE; e. All assigned key personnel shall be physically present at the site throughout the duration of the project or working hours; 4 Other Requirements <ol style="list-style-type: none"> a. All dimensions / level etc. indicated in the drawing plans are to be verified on the site; b. All materials is subjected for the approval of the End User / BGMS Project Engineer/Architect; c. Any discrepancies, either between written dimensions and site dimensions shall be brought to the BGMS office before executing the works; d. A site inspection shall be required to determine the location and extent of works for the project. A Certificate of Site Inspection issued by the procuring entity shall be submitted as part of the bidding documents. d. Project Duration: 21 working days 	<p>COMPLIANCE</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p>
--	---

(Amount in words)	Eighty Three Thousand Pesos Only	TOTAL	83,000.00
--------------------------	---	--------------	------------------

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

Conforme:

WILBOURN B. BACOLONG MARCH 17, 2023
(Signature over Printed Name) Date

LEO L. QUINTILLA
Regional Director

LAND BANK
Bank Account Name

936-350-090
TIN Number

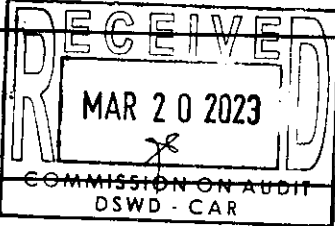
vat
 non-vat

1371-1035-62
Bank Account Number

_____ Date of BIR Registration

Fund Cluster: 01 ONE CURRENT
Funds Available: ₱ 83,000.00

WILBOURN B. BACOLONG
ACCOUNTANT III



ORS/ BURS No. : 02-10101-2023-03-02547
Date of the ORS/ BURS: MARCH 13, 2023

Amount: 83,000.00

