

NOTICE OF AWARD

_____, 2021

MR. PATRICK B. NGIS-EBAN

Go Ahead Construction
Poblacion, Sadanga, Mt. Province

Dear Mr. Ngis-eban,

This is to inform you that your bid proposal evaluated on August ____, 2021 for the project, **IMPROVEMENT OF SLOPE PROTECTION AT RSCC PUGUIS, LA TRINIDAD, BENGUET** is hereby recommend for award to your entity being the Lowest Calculated and Responsive Bidder (LCRB).

We will furnish you the approved Purchase Order (PO) and Notice to Proceed (NTP) and shall formally enter into a contract with this office.

Thank you.

Very truly yours,


ARNEL B. GARCIA, CESO II
Regional Director

Conforme: _____

Date : _____



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	GO AHEAD CONSTRUCTION	Purchase Order No.	2021-08-509
Address	POBLACION, SADANGA, MT. PROVINCE	Date	20/08/2021
		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 SCHEDULED		Payment Term:	Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		IMPROVEMENT OF SLOPE PROTECTION AT RSCC PUGUIS, LA TRINIDAD, BENGUET			
	Lot	GENERAL REQUIREMENTS	1.00	12,252.70	12,252.70
	Lot	EARTHWORKS	1.00	38,596.00	38,596.00
	sq. m	FORMWORKS AND SCAFFOLDINGS	37.20	1,665.75	61,965.90
	kgs.	REINFORCING STEEL BAR	1,959.06	58.00	113,625.48
	cu.m.	STRUCTURAL CONCRETE	17.45	8,239.50	143,779.28
	Lot	CONSTRUCTION SAFETY & HEALTH	1.00	35,128.46	35,128.46
		See the attached plan for specific details		COMPLIANCE	
		OTHER REQUIREMENTS			
		Contractor's Qualification(s)			
		a. Contractor shall be competent and experienced in the field of Construction with a minimum of two (2) years prior experience.		✓	
		Contractor's Working Hours			
		a. All normal work for this contract shall be performed during normal daylight hours. Any exceptions will require the written approval of the assigned Project Management Officer.		✓	
		b. If work is required overnight, the Contractor will be required to furnish safe, proper and sufficient lighting arrangement if necessary.		✓	
		c. Work may be required on weekends/holidays to avoid interruptions in the Field Office operations.		✓	
		Contractor's Responsibilities			
		a. Contractor shall submit own construction schedule within ten (10) working days after the receipt of Purchase Order;		✓	
		b. Contractor / Service provider shall assign project engineer / project architect from the start until completion stage;		✓	
		c. Contractor / Service provider shall coordinate to the BGMS all the execution of works;		✓	
		d. Contractor / Service provider shall provide warning signages, project signboard, project log book;		✓	
		e. Contractor / Service provider shall submit statement of works accomplished and progress photos as requirement of the billing request;		✓	
		Other Requirements			
		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		✓	
		c. Any discrepancies, either between written dimensions and site dimensions shall be brought to the BGMS office before executing the works		✓	
		d. Project Duration: 45 calendar days		✓	
TOTAL AS CALCULATED= PHP 405, 347.82					
TOTAL					397, 851.95
(Amount in words)		Three Hundred Ninety Seven Thousand Eight Hundred Fifty One Peso and Ninety Five Centavos Only			

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)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>01 CMF CURRENT</u>	ORS/ BURS No. : <u>02-MU01-221-B-00724</u>
Funds Available: <u>397,851.95</u>	Date of the ORS/ BURS: <u>8/2/21</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>397, 851.95</u>