

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KUATAKO CONSTRUCTION & GEN. CONTRACTOR		Purchase Order No.	2021-07-453
Address		APOGG, PALTINGAN, AMBIONG, LA TRINIDAD BENGUET		Date	7/29/2021
				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
		UPGRADING OF FIRE SPRINKLER SYSTEM AND WOODEN CABINETS AT THE REGIONAL HAVEN FOR WOMEN AND GIRLS			
	Lot	GENERAL REQUIREMENTS	1	5,000.00	5,000.00
	Lot	FORMWORKS AND SCAFFOLDINGS	1	10,000.00	10,000.00
	Lot	MECHANICAL WORKS	1	373,750.00	373,750.00
	Lot	ARCHITECTURAL WORKS	1	98,850.00	98,850.00
	Lot	CONSTRUCTION SAFETY & HEALTH	1	10,000.00	10,000.00
		OTHER REQUIREMENTS		COMPLIANCE	
		Contractor's Qualification(s)			
		a. Contractor shall be competent and experienced in the field of Construction with a minimum of three (3) 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 requires 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;		✓	
		Additional 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. Project Duration: 45 calendar days		✓	
				TOTAL	497,600.00
(Amount in words)		Four Hundred Ninety Seven Thousand Six Hundred Pesos 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 <input type="checkbox"/> please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	Date of BIR Registration

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

Fund Cluster: <u>CMF Currant</u>	ORS/ BURS No. : <u>05897</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 03 2021</u>
WILBOURNE BACOLONG ACCOUNTANT III	Amount: <u>497,600.00</u>