

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	GO AHEAD CONSTRUCTION	Purchase Order No.	2021-10-615
Address	POBLACION, SADANGA, MT. PROVINCE	Date	10/4/2021
		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 INDICATED	Payment Term:	Charge

Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
VARIOUS REPAIRS AT RRCY					
	lot	GENERAL REQUIREMENTS Mobilization/ Demobilization, Utilities and Services/Standard Billboard, Warning Signages	1	12,252.69	12,252.69
	lot	TILE WORKS Removal of Existing Wall Tiles Installation of Tiles Resealing of Floor Tiles	1	93,182.50	93,182.50
	lot	WATERPROOFING Roofdeck Waterproofing	1	21,564.75	21,564.75
	lot	RRCY SIGNAGE Fabrication & Installation	1	34,307.53	34,307.53
	lot	CONCRETE CANAL W/ CATCH BASIN Construction of Drainage Canal and Catch Basin	1	38,534.71	38,534.71
	lot	CEILING WORKS (Includes Electrical Repairs) Removal of Existing Ceiling Installation of Ceiling Painting of Ceiling Electrical Repairs	1	95,020.50	95,020.50
	lot	PLUMBING WORKS Removal of damaged fixtures Installation of New fixtures	1	38,167.50	38,167.50
	lot	ROOFING WORKS Skylight Roofing Resealing of Existing Metal Roof	1	40,434.00	40,434.00
	lot	CONSTRUCTION SAFETY & HEALTH Personal Protective Equipment	1	31,820.24	31,820.24
	lot	OTHERS Repair and restoration of damaged steel doors, including replacement of door knobs	1	14,101.09	14,101.09
				COMPLIANCE	
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 officer/BGMS Project Engineer.				✓	
Contractor's Responsibilities					
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: 30 calendar days				✓	
TOTAL					419,385.51
(Amount in words)		Four Hundred Nineteen Thousand Three Hundred Eighty Five Pesos and Fifty One 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>CMP Current</u>	ORS/ BURS No. : <u>0806</u>
Funds Available: _____	Date of the ORS/ BURS: <u>OCT 05 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>419,385.51</u>