

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	LD CASTLE CONSTRUCTION SERVICES	Purchase Order No.	2021-11-756
Address	LOACAN, ITOGON, BENGUET	Date	11/29/2021
		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 INDICATED		Payment Term:	Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		IMPROVEMENT OF RRCY SECOND AND THIRD FLOOR DORMITORY FLOOR FINISH AND GENERATOR SET HOUSE			
	lot	GENERAL REQUIREMENTS Mobilization/ Demobilization/ Utilities	1	20,000.00	20,000.00
	lot	TILE WORKS Chipping of existing floor finish Installation of Tiles	1	536,900.00	536,900.00
	lot	GENSET HOUSING Genset Platform Installation of Downspouts Roofing Works with Framing Installation of Welded Wire Mesh Fabric	1	95,016.00	95,016.00
	lot	CONSTRUCTION SAFETY & HEALTH Personal Protective Equipment	1	7,000.00	7,000.00
	lot	OTHERS Adjustment of Doors and Jambs	1	1,000.00	1,000.00
GENERAL CONDITION AND REQUIREMENTS				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					
a. Contractor / Service provider shall assign general foreman from the start until completion stage;				✓	
b. Contractor / Service provider shall coordinate to the BGMS all the execution of works;				✓	
c. Contractor / Service provider shall provide warning signages, project signboard, project log book;				✓	
d. Contractor / Service provider shall submit statement of works accomplished and progress photos as requirement of the billing request;				✓	
e. Contractor shall submit to End User/ BGMS Project Engineer proof of workers' COVID-19 vaccination and/or negative swab test results.				✓	
Other Requirements					
a. All dimensions / level etc. indicated in the drawing plans are to be verified on the site;				✓	
b. All materials are 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: <u>40</u> calendar days				✓	
TOTAL					659,916.00
(Amount in words)		Six Hundred Fifty Nine Thousand Nine Hundred Sixteen 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	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>02-10/01-2021-10-10862</u>
Funds Available: <u>659,916</u>	Date of the ORS/ BURS: <u>12/2/21</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>659,916.00</u>

NOTICE OF AWARD

November 29, 2021

MR. LEE-HIS DOMAWAL

Authorized Managing Officer
LD Castle Construction
Loacan, Itogon, Benguet

Dear Mr. Domawal,

This is to inform you that your quotation evaluated on the 22nd of November 2021 for the project, **IMPROVEMENT OF RRCY SECOND AND THIRD FLOOR DORMITORY FLOOR FINISH AND GENERATOR SET HOUSE** is hereby recommended 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 : _____

