

**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	IFUBENG CONSTRUCTION	Purchase Order No.	2021-12-829
Address	LOT 9 BLOCK 2 SUNFLOWER HOMES, ALNO, LA TRINIDAD	Date	12/28/2021
		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
		<b>UPGRADING OF SECRETARY'S COTTAGE AND TRAINING CENTER TRANSFORMERS FROM SINGLE PHASE TO THREE PHASE POWER SUPPLY</b>			
	lot	GENERAL REQUIREMENTS: Mobilization/ Demobilization Electrical Plan Electrical and Water Consumption Processing of Permits	1	200,750.90	200,750.90
	cu.m.	EARTHWORK Excavation	3	3,500.00	10,500.00
	sq. m.	FORMWORKS AND SCAFFOLDING	12	3,049.59	37,509.99
	l.mt.	STEEL DECK	7	4,941.38	35,825.00
	kgs.	REINFORCING STEEL BAR	512	90.50	46,299.80
	cu.m.	STRUCTURAL CONCRETE	3	10,000.00	32,000.00
	lot	ELECTRICAL ROOM Demolition Works Masonry Works Steel Deck Paint Works Distribution Panel Others	1	175,084.50	175,084.50
	lot	CONSTRUCTION SAFETY AND HEALTH	1	16,691.70	16,691.70
	lot	OTHERS	1	84,539.00	84,539.00
		Contractor's Qualification(s)		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.		✓	
		b. If work is required overnight, the Contractor will be required to furnish safe, proper and sufficient lightning arrangement if necessary.		✓	
		c. Work may be required on weekends/ holidays to avoid interruptions in the Central Office Operations.		✓	
		Contractor's Responsibilities			
		a. Contractor shall submit own construction schedule within ten (10) working days after receipt of notice to proceed.		✓	
		b. Contractor / Service provider shall assign licensed electrical engineer, civil engineer and project foreman 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 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: 75 calendar days upon issuance of Notice to Proceed (NTP)		✓	
		<b>TOTAL AMOUNT AS CALCULATED P639,200.89</b>			
		<b>TOTAL AMOUNT AWARDED AS READ</b>			<b>638,476.05</b>
	(Amount in words)	<b>Six Hundred Thirty Eight Thousand Four Hundred Seventy Six Pesos and Five Centavos Only</b>			

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 <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

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

Fund Cluster: <u>01 004 CURRENT</u>	ORS/ BURS No. : <u>02-18101-004-12-12488</u>
Funds Available: <u>638,476.05</u>	Date of the ORS/ BURS: <u>12/29/21</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>638,476.05</u>