

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	GO AHEAD CONSTRUCTION	Purchase Order No.	2021-11-732
Address	POBLACION, SADANGA, MT. PROVINCE	Date	11/23/2021
		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 ROOF AND CONCRETE GUTTER AT RHWG				
	lot	GENERAL REQUIREMENTS Mobilization/ Demobilization	1	6,120.00
	lot	CATCH BASIN Removal and Replacement of Catch Basin	1	15,610.00
	lot	PLUMBING WORKS Installation of Pipes and Fittings	1	21,190.00
	lot	ROOFING WORKS Wall Flashing and Roof Gutter	1	14,700.00
	lot	CONCRETE GUTTER Concrete Gutter	1	9,370.00
	lot	CONSTRUCTION SAFETY & HEALTH Personal Protective Equipment	1	31,820.00
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				
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 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: 30 calendar days			✓	
TOTAL				98,810.00
(Amount in words)		Ninety Eight Thousand Eight Hundred Ten 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

*please tick tax type
 vat
 non-vat

Date of BIR Registration

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

Fund Cluster: <u>01 OF CURRENT</u>	ORS/ BURS No. : <u>02-10101-2021-11-10997</u>
Funds Available: <u>98,810-</u>	Date of the ORS/ BURS: <u>11/23/21</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>98,810.00</u>

YUB/crgg