

**PURCHASE ORDER**  
**Department of Budget and Management**  
**Regional Office VIII**

Villa Ruiz, Bgy 77, Marasbaras, Tacloban City  
 Tel. No. (053) 888-0548, & 832-1628

Supplier : <b>REZSON CONSTRUCTION</b>		P.O. No. : <u>2022-08-001</u>			
Address : Tacloban City		Date : August 2, 2022			
TIN :		Mode of Procurement : NP-SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DBM RO VIII, Marasbaras, Tacloban City		Delivery Term :			
Date of Delivery : See note below.		Payment Term : LDDAP-ADA			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Repair and Improvement of COA Office</b> <b>Scope of Works:</b> <b>Demolition Works (71.85 sq.m.)</b> Removal of existing damaged tiles and adjacent tiles which may be damaged during removal.  Equipment: Use of Pneumatic Drilling Machine  Labor: 1 Foreman (40 hrs) 1 Skilled Laborer (40 hrs) 1 Unskilled Laborer (40 hrs)  <b>Tile Works (71.85 sq.m.)</b> Install tiles with color similar to existing tiles of COA and decorative tiles for the Comfort Room. All tiles must be grade AAA with Tile Adhesive, and Tile Trim.  Materials: For Office: 0.60x0.60 Glazed Ceramic Floor Tiles (202 pcs) 0.60x0.60 Unglazed Ceramic Floor Tiles (13 pcs) For Comfort Rooms: 0.40x0.40 Unglazed Ceramic Floor Tiles (21 pcs) 0.40x0.40 Glazed Ceramic Floor Tiles (84 pcs) 25kg Heavy duty tile adhesive (11 bags) Portland Cement (24 bags) Fine Sand (2 cu.m.) 5kg Tile Grout (10 bags) (Biege) Tile Trim (5 pcs)  Labor: 1 Foreman (120 hrs) 3 Skilled Laborer (120 hrs) 3 Unskilled Laborer (120 hrs)	1	Php269,794.00	269,794.00  -  -  -





Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>* Protection of all adjoining property from any damage.</p> <p>* Protection of the construction site from any untoward incident within its control.</p> <p>* The specifications shall be interpreted solely by the Technical Work Group (TWG) of DBM. No excuses shall be entertained for misinterpretation on the specifications after the award of the contract. All work, as deemed included in the Contract by the TWG, shall be carried out properly by the Supplier.</p> <p>* The Supplier is required to submit samples or swatches before implementation of the same to eliminate the need for change order and site errors. Furthermore, the Supplier is required to verify with the TWG all details, may it be for architectural, electrical and plumbing, before implementation of works.</p> <p>* Correction of work before final payment: The Supplier shall promptly replace and re-execute all work/s determined by the TWG as failing to conform to the Contract, without expense to the DBM.</p> <p>* Damages caused in the dismantling and installation of tiles due to the Supplier's fault shall be repaired/restored by the Supplier, at no additional cost to the DBM.</p> <p>*Resident Auditors will be relocated in DBM ROVIII designated area bringing their active files, and other properties used in their daily transactions. Thus, their storage files and other properties which will be left in the COA Office shall be secured by the Supplier. Properties will be transferred to and from the Records Area and Working Area of the COA Office accordingly depending on the area the Supplier will work on first. Assure that the same will be found in good condition or the same as it was left. In case of loss, and damage to the properties, the supplier shall be held liable.</p> <p>* Correction of work after final payment: Neither the issuance of the certificate of acceptance nor payment nor any provision in the bidding documents shall relieve the Supplier of its responsibility for defects and damages resulting from faulty materials or poor workmanship which shall appear within a period of one (1) year from the date of acceptance of work by the DBM. The Supplier shall remedy any and all defects arising from faulty materials or poor workmanship and pay for any damage to other works resulting therefrom.</p>			

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		<p>* DBM shall not be responsible for: (a) death or injury of the Supplier's employees; and (b) any damage to the Supplier's equipment or materials.</p> <p>Delivery Period: Thirty (30) working days upon receipt of Notice of Award and Purchase Order.</p> <p>One (1) Year Warranty shall commence on the day the DBM ROVIII issues the Certificate of Acceptance.</p>			
<b>TOTAL</b>					<b>269,794.00</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.

We reserve the right to return the above items in case of defects and if found not in accordance with the agreed specifications.

Very Truly yours,

  
**IMELDA C. LACERAS, CESO III**  
Regional Director

Conforme:

  
NELSON E. CAMINO  
(Signature over printed name)  
\_\_\_\_\_  
Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
**RHONA B. CAPATOY**  
Alternate Accountant

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_