PURCHASE ORDER

Department of Budget and Management Regional Office VIII

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

REZSON CONSTRUCTION Supplier: P.O. No.: 2022-08-001 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: DBM RO VIII, Marasbaras, Tacloban City Delivery Term: Place of Delivery: Payment Term: LDDAP-ADA Date of Delivery: See note below. Stock/ **Property** Unit Description Quantity **Unit Cost** Amount No. Repair and Improvement of COA Office lot 1 Php269,794.00 269.794.00 Scope of Works: Demolition Works (71.85 sq.m.) 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) Tile Works (71.85 sq.m.) 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)

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
NO.		Painting Works (64 sq.m.)			
		Painting of Ceiling			
		No. 11			
		Materials: Acrytex Top Coat (Semi-gloss White) (7 gal)		1	
		Acrytex Primer (5 gal)		1	
		Acrytex Reducer (2 gal)			
		Masonry Putty (3 gal)		1	
		Putty Knife (2 pairs)		(
		2" Paint Brush (2 pcs) Roller Pan (2 pcs)			
		Roller Brush w/ Handle (2 pcs)			
		Baby Roller w/ Handle (1 pc)			
		2" Masking Tape (4 pcs)			
		No. 80 Sandpaper (30 pcs)			
		No. 100 Sandpaper (25 pcs)			
		Estopa (2 kgs) Easytite w/ Hardener (2 gal)	l l		
		Paint Thinner (3 gal)		0	
		Labor:			
		1 Foreman (96 hrs) 3 Skilled Laborer (96 hrs)			
		2 Unskilled Laborer (96 hrs)			
		Conditions:		1	
		* Conduct survey of the actual site condition and			
		submission of findings and recommendations for			
		improvement, for the approval of the Management Committee with the concurrence of the Head of			
		Agency.			
		* Provision of all needed materials, tools, equipment,		ř	
		manpower, and supervision for the project.			
		* All workers shall follow the health and safety			
		protocols to be implemented on site. The Supplier shall assign only the workers who are			
		fully-vaccinated for COVID-19 before initial			
		deployment to the DBM. The vaccination cards shall			
		be submitted to the FAD at least a day before the initial		`	Ţ.
		date of deployment of the workers.			
		* Cleaning, clearing and hauling of any debris, construction wastes, refuse, junk, etc.			
		* Hauling of debris and waste materials for proper			
		disposal outside the DBM compound. Wheeled	}		
		equipment/tools shall be used for hauling to prevent			
		damages to the existing floor tiles. Clearances for the			
		proper disposal shall be secured by the Supplier, at no additional cost to the DBM.		1	
		* Transfer of the removed floor tiles and board ceiling		1	
		to the area located at the back Procurement Service			
		Tacloban City depot.		1	
		* Keep the premises free from accumulation of waste	- :		
		materials or rubbish caused by the works, at all times.			
		At the completion of the work, the Supplier shall remove all its rubbish from and about the building and		-	
		all its tools, and surplus materials.			

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		* Protection of all adjoining property from any damage. * Protection of the construction site from any untoward incident within its control. * 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. * 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.			
		* 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. * 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.			
		*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. * 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.			
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		* 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. Delivery Period: Thirty (30) working days upon receipt of Notice of Award and Purchase Order. One (1) Year Warranty shall commence on the day the				
		DBM ROVIII issues the Certificate of Acceptance.			269,794.00	
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 IMELDAC. LACERAS, CESO III Regional Director (Signature over printed name) Date						
Fund Cluster : Funds Available : RHONA B. CAPATOY Alternate Accountant			ORS/BURS No. : Date of the ORS/BURS: Amount :			