



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2021-072

Supplier:	INTERWORLD ENTERPRISES	Date:	NOV 17 2021
Address:	Unit 1607 Cityland Pasong Tamo Tower Chino Roces Ave. Makati City	Mode of Procurement:	NP- Small Value Procurement
TIN:	317-504-835-0000		

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Central Office	Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.
Delivery Term: Fifteen (15) days upon receipt of the Notice to Proceed	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		PROCUREMENT OF MATERIALS AND SUPPLIES FOR THE INSTALLATION OF DRY WALL PARTITION IN THE DBM CENTRAL OFFICE			
	Pcs	Gypsum Board Ordinary 1/2"(12mm) x 4' x 8'	90	P410.00	P36,900.00
	Pcs	Marine plywood 1/4" (5mm-6mm) x 4' x 8'	6	P455.00	P2,730.00
	Pcs	Metal Stud (for vertical and horizontal) ga#24(0.5mm) 3"x10ft	340	P145.00	P49,300.00
	pcs	Metal Track (for horizontal) ga#24 (0.5mm) 3"x10ft	70	P133.00	P9,310.00
	Box	Metal Black Screw ms #6 x 1" long (1000pcs per box)	20	P475.00	P9,500.00
	Box	Metal Black Screw ms # 6 x 1-1/2" long (1000pcs per box)	20	P550.00	P11,000.00
	Pcs	Blind rivet 3/16" x 1 " long	4,800	P3.00	P14,400.00
	Pcs	Metal screw with tox ms #10 x 1 1/2" long	1,410	P5.00	P7,050.00
	Pcs	Metal Drill bit 3/16" (Titanium)	20	P140.00	P2,800.00
	Pcs	Metal Drill bit 1/8" (Titanium)	20	P93.00	P1,860.00
	Pcs	Masonry drill bit 3/16"	15	P115.00	P1,725.00
	Pcs	Masonry drill bit 1/8"	15	P65.00	P975.00
	Pcs	Door Jamb 10cm x 210cm x 80cm (wood)	3	P1,921.00	P5,763.00
	Pcs	Door Jamb 10cm x 200cm x 80cm (wood)	2	P2,050.00	P4,100.00
	Pcs	Panel Door 5cm x 80cm x 210cm (wood)	2	P3,750.00	P7,500.00
	Pcs	Panel Door 5cm x 80cm x 200cm (wood)	2	P3,750.00	P7,500.00
	Pcs	Door Knob (Cylindrical Stainless Steel Matt and Knob diameter: 50 mm)	4	P600.00	P2,400.00
	Pcs	Loose pin hinges 3-1/2" heavy duty	16	P150.00	P2,400.00
	Pcs	Kin Dry wood 2" x 3" x 8'	30	P390.00	P11,700.00
	Kgs	Finishing Nail 1 1/2"	5	P110.00	P550.00
	Kgs	Common Wire Nail 3"	2	P100.00	P200.00
	Kgs	Common Wire Nail 2"	2	P100.00	P200.00
	Rolls	Self adhesive, fiber mesh 50mm x 76mm x 20mtr / 2in x 250 ft	28	P115.00	P3,220.00
	Pcs	1"x 4" woodbase board 10ft long	20	P385.00	P7,700.00
	Pcs	Silicon sealant (Clear)	40	P155.00	P6,200.00
	Pcs	Floor Tiles 60cm x 60cm Color same as existing	40	P290.00	P11,600.00
	Sacks	Sieve sand	25	P35.00	P875.00
	Bags	Tile Adhesive per 25 kgs	5	P270.00	P1,350.00
	Bags	Tile Grout (Beige) per 2kgs	5	P74.00	P370.00
	Pcs	Diamond Cutting Disk 4"	10	P390.00	P3,900.00
	Pails	Flat Latex (White)	5	P2,100.00	P10,500.00
	Pails	Semi Gloss Latex (White)	9	P2,350.00	P21,150.00
	Pcs	Roller Paint 7" with handle	17	P60.00	P1,020.00
	Pcs	Paint Brush 3"	20	P83.00	P1,660.00
	Pcs	Paint Brush 1"	20	P25.00	P500.00
	Kgs	Cotton Round Rag	25	P100.00	P2,500.00
	Gal	Gypsum Putty	8	P375.00	P3,000.00
	Bags	Skim coat	7	P375.00	P2,625.00
	Pcs	Adjustable paint roller handle	12	P375.00	P4,500.00
	Pcs	Sand paper waterproof #220	74	P20.00	P1,480.00
	Pcs	Floor sanding #100 (3mtr)	22	P300.00	P6,600.00
	Quarts	Hanza Yellow, (Latex Color)	5	P165.00	P825.00
	Quarts	Raw Siena, (Latex Color)	5	P150.00	P750.00
	Quarts	Venetian Red, (Latex Color)	5	P165.00	P825.00
	Quarts	Lamp Black, (Latex Color)	5	P150.00	P750.00
	Gal	Wood varnish (Maple Color)	10	P325.00	P3,250.00
	Mtr	PVC Orange Flexible hose 1/2"	100	P99.00	P9,900.00

NOV 17 2021

Pcs	PVC Utility Box 2"x4"	15	P25.00	P375.00
Pcs	PVC Junction Box 2" x 4" x 4"	5	P25.00	P125.00
Pcs	Light switch 2 gang	2	P175.00	P350.00
Pcs	Light switch 1 gang	2	P125.00	P250.00
Pcs	Convenience outlet 2 gang 3 prong	10	P265.00	P2,650.00
Pcs	Electrical Tape Big	15	P45.00	P675.00
Rolls	THHN Wire #14	2	P2,500.00	P5,000.00
Roll	THHN Wire #12	1	P3,400.00	P3,400.00
Pcs	Acoustic Board 60cm x 60cm x 12mm	40	P275.00	P11,000.00
Sets	Fluorescent Light double T5-16W with lover housing recessed	8	P640.00	P5,120.00
Pcs	PVC Clamp orange electrical line 1/2" with nail	100	P3.00	P300.00
nothing follows				

(Total Amount In Words)

Three Hundred Twenty Six Thousand One Hundred and Fifty Eight Pesos only

P326,158.00

"In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) **of the cost of the delayed goods** for every day of delay shall be imposed."

Conforme:

C. Magtala
 Signature over Printed Name of Supplier
 Nov 23, 2021
 Date

Very truly yours,

Andrea Celene M. Magtala
ANDREA CELENE M. MAGTALA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:

Jeffrey D. Salarpe
JEFFREY D. SALARPE
 OIC - Accounting Division

OS No :

Amount :

Date :

021011012021-1F 1426
 P326,158.00
 11/10/21

Distribution of Copies:

- / / Original copy for the Supplier's Conforme
- / / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
- / / COA Auditor
- / / AS-PMD Copy for file

TERMS AND CONDITIONS
(PURCHASE ORDER)

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.
Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity may rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. The technical specifications, bid proposal and other documents required from the AWARDDEE shall form part of this Purchase Order.
11. The Head of the Agency reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract as prescribed under Section 41 of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act of 2003.
12. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.
13. In compliance with Section 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. 2020, the DBM shall publish in its official website and social media platform the following post-award information:

- a.) Project name;
- b.) Approved budget for the contract;
- c.) Contract period;
- d.) Name of the winning bidder and its official business address;
- e.) Amount of contract awarded;
- f.) Date of award and acceptance; and
- g.) Implementing office/unit/division/bureau of the concerned agency or instrumentality.

Accepted By: 

AWARDEE

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this _____ day of _____, 2021, personally appeared _____ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a _____ consisting of _____ () pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2021.

Doc No _____;
Page No _____;
Book No _____;
Series of 2021.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

NOV 17 2021

MS. AMORBELLE A. DIJAMCO

Interworld Enterprises
Unit 1607 Cityland Pasong Tamo Tower
Chino Roces Ave. Makati City

Dear **Ms. Dijamco**:

We are pleased to inform you that the project, *"Procurement of Materials and Supplies for the Installation of Dry Wall Partition in the DBM Central Office"* is hereby awarded to your company in the amount of Three Hundred Twenty Six Thousand One Hundred and Fifty Eight Pesos only (Php 326,158.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


ANDREA CELENE M. MAGTALAS

Director IV, Administrative Service

Conforme:


Authorized Representative,
Interworld Enterprises

Date:


Nov 23, 2021

