



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
DepEd Complex, Meralco Avenue, Pasig City



PURCHASE ORDER

Supplier	: GULF-CANARY CONSTRUCTION & DEVELOPMENT INC.	P.O. No.	: 2022-AdmS5(011)-BV-
Address	: Unit 915 Cityland Shaw Tower, Shaw Boulevard, Brgy. Wack-Wack, Mandaluyong City	Date	: <u>January 17, 2023</u>
Email Address	: <u>admin@gulfcanary.com</u>	Mode of Procurement	: NP-SVP
Telephone No.	: (02) 8668-4436	End-User	: Administrative Service- General Services Division (AS-GSD)
TIN	: 006-963-212-000		

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: DepEd Central Office, Meralco Avenue, Pasig City	Delivery Term	: Within thirty (30) calendar days from the receipt of the Notice to Proceed (NTP)
Date of Delivery	: Within thirty (30) calendar days from the receipt of the Notice to Proceed (NTP)	Payment Term	: See Terms and Conditions

Project Title: **Supply and Delivery of Various Construction Materials for the Provision of Additional Rooms Including Renovation/Refurbishment of Existing Rooms**

DESCRIPTION	UOM	QTY	UNIT COST	TOTAL PRICE
LOT 1				
A. General Specifications:				
The target users of this project are the following offices: Child Protection Unit (Extension Office), International Cooperation Office (Extension Office), Legal Division (Extension Office), and Director's Lounge.				
B. Detailed Technical Specifications:				
Various Construction Materials for the Provision of Additional Rooms including Renovation/ Refurbishment of Existing Rooms.				
A. FLOORING, CEILING & PARTITION				
1. 2" x 6" x 2mm Tubular Floor Joist	pcs	48	3,351.35	PHP 160,864.80
2. Welding rod	kgs	5	116.40	PHP 582.00
3. 3" x 6" x 4mm Tubular for Beam	pcs	5	6,887.00	PHP 34,435.00
4. Steel plate 8" x 10" x 1/2" thk	pcs	10	611.10	PHP 6,111.00
5. Anchor Bolt on Expansion shield 6" x	pcs	36	242.50	PHP 8,730.00
6. Floor Joist 2" x 6" x 12' S4S K.D.	pcs	32	1,396.80	PHP 44,697.60
7. T & G 6" x 5/8" x 14' K.D.	pcs	50	1,018.50	PHP 50,925.00
8. Fiber cement board 4' x 8' x 4.5mm thk	pcs	24	485.00	PHP 11,640.00
9. Marine Plywood 4' x 8' x 18mm	pcs	32	1,406.00	PHP 44,992.00
10. Metal studs 2" x 4"	pcs	110	150.35	PHP 16,538.50
11. Metal track 2" x 4"	pcs	34	150.35	PHP 5,111.90
12. Metal Black Screw 1-1/2" x 1/8"	box	1	678.81	PHP 678.81
13. Marine plywood 1/4" x 4' x 8'	pcs	67	485.00	PHP 32,495.00
14. 2" x 2" x 12' Good lumber	pcs	48	232.80	PHP 11,174.40
15. 2" x 6" x 16' Good lumber	pcs	12	946.72	PHP 11,360.64
16. Black Screw 1"	pcs	1,000	0.97	PHP 970.00
17. Blind revits 1/8" x 1/2"	pcs	1,000	0.68	PHP 680.00
18. Finishing Nails 1"	kgs	2	116.40	PHP 232.80
19. Concrete nail 3"	kgs	5	116.40	PHP 582.00
20. CWN (Assorted)	kgs	10	97.00	PHP 970.00
B. DOORS AND WINDOWS				
1. Aluminum Windows 1.2m x 3.2m with 1/4thk Brown Tempered Glass on Analok Frame (4-Panels FSSF)	panels	16	7,514.78	PHP 120,236.48
2. Panel Door 0.90cm x 2.10m	sets	2	4,365.00	PHP 8,730.00
3. Flush Door 0.90m x 2.10m complete with accessories	sets	1	5,238.00	PHP 5,238.00
4. Door Jamb 2" x 6" x 2.10m	pcs	3	2,328.00	PHP 6,984.00
5. Hinges, 3"	pairs	3	174.60	PHP 523.80
6. Door Knob, Cylindrical	sets	2	1,164.00	PHP 2,328.00
7. Door Closer	sets	2	2,716.00	PHP 5,432.00
C. PLASTERING WORKS				
1. PORTLAND CEMENT	bags	10	252.20	PHP 2,522.00
2. SAND	sacks	80	38.80	PHP 3,104.00
D. PAINTING				
1. Flat Latex	gals	16	582.00	PHP 9,312.00
2. Semi-gloss Latex	gals	19	601.40	PHP 11,426.60
3. Quick Drying Enamel	gals	3	607.22	PHP 1,821.66
4. Tinting Color	qrt	5	164.90	PHP 824.50
5. Paint Thinner	gals	7	261.90	PHP 1,833.30
6. Roller Brush, 7"	pcs	7	67.90	PHP 475.30
7. Paint Brush, 2"	pc	1	67.90	PHP 67.90

8. Paint Tray	pcs	2	116.40	PHP 232.80
9. Sand Paper, #150	pcs	15	19.40	PHP 291.00
E. VINYL TILES				
1. 30cm x 30cm x 3mm Vinyl Tiles	pcs	750	24.25	PHP 18,187.50
2. Adhesive	gals	3	727.50	PHP 2,182.50
F. ELECTRICAL				
1. LED Tube Light, T8, 2x18-20W, Daylight	sets	10	3,395.00	PHP 33,950.00
2. Universal Outlet, Wide Series, 3-Gang	sets	22	291.00	PHP 6,402.00
3. 2-Gang Switch, Wide Series	sets	2	291.00	PHP 582.00
4. 1-Gang Switch, Wide Series	set	1	203.70	PHP 203.70
5. Vinyl Electrical Tape, 0.16mmx19mmx16mm	roll	5	145.50	PHP 727.50

TOTAL

PHP 687,389.99

(Total Amount in Words) **Six Hundred Eighty-Seven Thousand Three Hundred Eighty-Nine and 99/100 Pesos Only**

In case of failure to make the full delivery within the delivery time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the total price of the unperformed portion for every day of delay shall be imposed.

Very truly yours,

ROBERT M. AGUSTIN
Director IV
Administrative Service

Conforme:

[Handwritten Signature]

Signature Over Printed Name of Supplier

Date

[Handwritten Date: Jan 27 12]

[Handwritten: 160000000000 (Out) - P 687,389.99]

ALLOTMENT AVAILABLE

[Handwritten Signature]

MA. BELEN DEMONTEVERDE

Supervising Administrative Officer
D/C, Budget Division

Funds Available: **₱ 687,389.99**

MA. RHUNNA L. CATALAN

Chief Accountant
[Handwritten: mrg]

OR No.
Amount

[Handwritten]

TERMS AND CONDITIONS

1. Supplier shall be responsible for the source(s) of its goods/items/materials/equipment and shall make deliveries in accordance with the delivery time, place of delivery, descriptions and specifications provided by the award or purchase order (PO). Failure by the Supplier to comply with the same shall be a ground for cancellation of the award or PO issued and for issuance of a new PO in favor of the next lowest calculated responsive bid at the Procuring Entity's option.
 2. Supplier shall personally claim the issued purchase order(s) within three (3) days after receipt of notice to that effect. A fax transmission or electronic mail sent to the Supplier shall constitute an official notice. Thereafter, if the PO remains unclaimed, the said PO shall be cancelled.
 3. Subject to the provisions of the preceding paragraph, where Supplier had claimed the purchase order but failed to deliver the required goods within the delivery time provided in the PO, Supplier shall be charged of liquidated damages (LD). The amount of LD, deductible from payments due to Supplier, shall be one tenth of one percent (0.1%) of the total price of the undelivered goods in the PO for every day of delay. Once the accumulated amount of LD reached 10% of the amount of PO, the Procuring Entity shall rescind the PO without prejudice to other courses of actions available to the Procuring Entity under RA 9184 and its IRR, and other laws.
 4. Supplier shall deliver the goods or items at DepEd Complex, Meralco Ave., Pasig City.
 5. All deliveries of the Supplier shall be subject to inspection and acceptance by the designated Inspectorate Team of the Procuring Entity. All necessary tests undertaken or caused to be undertaken on the goods or items shall be for the account of the Supplier.
 6. All Suppliers shall be precluded from delivering substitute goods or items. Rejected deliveries shall be construed as non-delivery of goods or items so ordered and shall be subject to imposition of LD and rescission of the PO as prescribed in paragraph 3 hereof.
 7. Supplier shall guarantee its deliveries to be free from defects. A comprehensive and on-site warranty of three (3) months shall commence from the time of the issuance of the Certificate of Final Acceptance by the Procuring Entity. Any defective goods or items that may be discovered by the Procuring Entity within the warranty period shall be replaced by the Supplier within 14 calendar days upon receipt of a written notice to that effect. Cost of replacement of defective goods or items shall be solely for the account of the Supplier.
 8. As a pre-condition to payment, importation documents specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Procuring Entity.
 9. All duties, excise and other taxes and revenue charges, if any, shall be for the Supplier's account.
 10. All payments are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.
 11. The PO Price shall be paid to the Supplier within 60 calendar days after complete delivery and acceptance of the goods by the authorized representative of the Procuring Entity and upon submission of the documents as prescribed by the Procuring Entity.
- Supplier may submit a request for payment based on and upon submission of the following:
- (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the Contract;
 - (ii) duly signed Delivery Receipts; and
 - (iii) Inspection and Acceptance Reports (IARs), including certification by Supplier, as duly signed by the authorized DepEd representative, that the goods or items have been delivered in accordance with the Contract.
- Payment shall constitute release of the retention money upon the expiration of the warranty period, or its remaining amount, after it has been utilized pursuant to the warranty provision.
12. Payment shall be subject to the "Warranty" provision in the form of a special bank guarantee in the amount equal to one percent (1%) of the Contract Price required in Section 62 of RA 9184 and its IRR.

Conforme:

Signature over printed name of Supplier

Date