PURCHASE ORDER  DBM - GPPB-TSO Entity Name								
Supplier: QUATRIX CONSTRUCTION AND SUPPLY INC.						P.O. No. : PO-IMD-2023-037		
Address: Blk 1 Lot 21, Durlan St., Dividend Homes, San Juan, Taytay, Rizal						Date: 13 Decemberr 2023		
TIN: 009-899-856-000						Mode of Procurement : Section 53.9 Small Value Procurement		
Gentlemen:								
Place of Del	Plea iverv : <b>GF</b>	ase furnish this Office the following articles subject to the terr PPB-TSO New Building	ns and co		Delivery T	erm · N/A		
Date of Deliv							ank's LDDAP-ADA/Bank Transfer facility	
Stock/ Property No.	Unit	Description			Quantity Unit Cost Amount			
	Lot	Construction of Concrete Pedestal and Handholes for the ECE Lines				928,372.44	P928,372.44	
		I. General Requirements	I.s.	1				
		1.1 Mobilization/Demobilization	l.s.	1				
		1.2 Excavation and Embankment	cu.m.	44				
		1.3. Temporary Facilities	I.s.	1				
		II. Civil, Electrical, Masonry	Ls.	1				
		2.1 Structure Concrete, Footing, and Pedestal	cu.m.	5				
		2.2 Pedestal Reinforcement	I.s.	1 :				
		2.3. Structural Concrete, Pipe Encasement	In.m	42				
		2.4. Form and Scaffoldings	l.s.	1				
		2.5. Plastering Works	l.s.	1				
		2.6. Electrical Conduit, 4" PVC	Ls.	1				
		2.7. ECE Handhole Construction	set	4				
		100 DE						
		III. Painting Works and Finishing	l.s.	1				
		3.1. Wall Putty	l.s.	1				
		3.2. Latex Flat (Exterior Primer)	l.s.	1				
		3.3. Latex Semi-Gloss (Exterior Final Coat)	Ls.	1				
		Others:						
		Minimum Pledge Equipment:						
		a. Mini Backhoe at least 15hp (owned or rented)	unit	1				
		b. Bagger Mixer at least 0.5hp (owned or rented)	unit	1				
		c. Minor Tools	10 be	determined by the contractor				
		Minimum Pledge Personnel:			Į			
		a. Foreman	unit	1				
		b. Carpenter	unit	1				
		c. Laborer	unit	1				
		d. Backhoe Operator	unit	1				
		e. Bagger Mixer Operator  *Please refer to Scope of Work (Annex A) and	unit	1	-			
		Please refer to Scope of Work (Affrex A) and Plans and Drawings (Annex B).						
(Total Ama	unt in Ma	rds) Nine Hundred Twenty-Eight Thousand Three Hund		hing follows******			PHP 928,372,44	
(Total Amo	Unit iii vv O	ios) Nine nundred (wenty-zight (nousand (firee Hund	rea Seve	nty-1 wo Pesos and Forty-Four Centavos			PHP 928,372.44	
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.								
Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or echnically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.								
	Date:							
							2023.12.13	
LARRY R. VIVANUEVA  Rowena Candille Miralz								
Signatu	Signature over Printed Name of Supplier Signature over Printed Name of Supplier							

ORS/BURS No. : \_\_\_\_\_\_
Date of the ORS/BURS: \_\_\_\_\_\_
Amount : \_\_\_\_

Fund Cluster : \_\_\_\_ Funds Available : \_

01 Php 928,372.44

01 Php 928,372.44 2023.12.1 Harry A. Curaza 15:50:20 Signature over Printed Name offaccountant IV +08'00'

2023.12.13