

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : **Davoco's General Merchandise**

Address : Castillejos St, Kaydianoriana, Bosco Batanes

T.I.N. : 116 - 311 - 342 - 000

P.O. No. : **2022-06-003-BAC**

Date : June 8, 2022

Mode of Procurement : Small Value

Gentlemen

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

Place of Delivery : <u>NM Batanes Area Museum</u>	Delivery Term : <u>Free of Charge</u>
Date of Delivery : <u>Thirty - Five (35) Calendar Days upon receipt of this Purchase Order / Notice to Proceed</u>	Payment Term : <u>Charge</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Visitor's Center			
		Note: 3 coats of Cementitious Waterproofing + Concrete toppings			
	can	16 Liters Flexible Cementitious Waterproofing (powernix)-refer to specs the proper coating coverage	19	3,850.00	73,150.00
	bags	40kg Portland Cement	6	450.00	2,700.00
	pcs	4" Paint Brush	4	150.00	600.00
	set	4" Roller Brush	2	250.00	500.00
	set	6" Roller Brush	2	350.00	700.00
	pairs	Working Gloves (clothes)	6	200.00	1,200.00
	pcs	Steel wire brush on 1ft wooden handle frame	3	180.00	540.00
		Concrete toppings (recommended for exposed areas, such as roof deck) - 20mm thick concrete toppings, Class A			
	bags	40 kg Portland Cement	74	450.00	33,300.00
	cu.m	Sand	4	5,840.00	23,360.00
		subtotal			P136,050.00

(Total Amount in Words)

EIGHT HUNDRED THIRTY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 40/100

Page 1 of 7


P136,050.00

PR: 2022-05-0282
Req: ARCH. R.C.LAUREL

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.

Conforme

Very truly yours


Signature over printed name of Suppliers
Ulibert Davicol


Director-General
JEREMY BARANS, CESO III

Date : 06/22/22

Funds Cluster : 01

ORS/BURS. No. : 021010120220600807

Funds Available : ₱ 886,910.55

Date of ORS/BURS No. : Jun 13, 2022


Accountant IV
ALVIN CARL C. FORTES

Amount : ₱ 886,910.55

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : **Davocol's General Merchandise**

Address : **Castillejos St, Kaychanoriano, Pasco Batanes**

T.I.N. : **116 - 311 - 342 - 000**

P.O. No. : **2022-06-003-BAC**

Date : **June 8, 2022**

Mode of Procurement : **Small Value**

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Date of Delivery	<i>Thirty - Five (35) Calendar Days upon receipt of this Purchase Order / Notice to Proceed</i>	Payment Term	<i>Change</i>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF REPAIR ITEMS FOR NM BATANES AREA MUSEUM			
		subtotal carried forward			136,050.00
		Library			
		Note: 3 coats of Cementitious Waterproofing + Concrete toppings			
	can	16 Liters Flexible Cementitious Waterproofing (powertrix)-refer to specs the proper coating coverage	15	3,850.00	57,750.00
	bags	40kg Portland Cement	5	450.00	2,250.00
	Pcs	4" Paint Brush	3	150.00	450.00
	set	4" Roller Brush	1	250.00	250.00
	set	6" Roller Brush	1	350.00	350.00
	pairs	Working Gloves (clothes)	4	200.00	800.00
	Pcs	Steel wire brush on 1ft wooden handle frame	2	180.00	360.00
		Concrete toppings (recommended for exposed area, such as roof deck) - 20mm thick concrete toppings, Class A			
	bags	40kg Portland Cement	60	450.00	27,000.00
	cu.m	Sand	3.13	5,840.00	18,295.55
		PR: 2022-05-0282 Req: ARCH. R.C.LAUREL			
		Page 2 of 7			
		EIGHT HUNDRED THIRTY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 48/100			P243,555.55

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.

Conforme


ULIBETH T. DAVOCOL

Signature over printed name of Suppliers

06/22/22
Date

Very truly yours


JEREMY BARNS, CESO III

Director-General

Funds Cluster : 01

ORS/BURS No. : 021010120220600807

Funds Available : ₱ 886,910.55

Date of ORS/BURS No. : JUN 13, 2022

ALVIN CARL C. FORTES

Amount : ₱ 886,910.55

Accountant IV Alvin Fortes

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : Davocol's General Merchandise

Address : Castillejos St, Kaycharmariana, Baco Bataan

T.I.N. : 116 - 311 - 342 - 000

P.O. No. : **2022-06-003-BAC**

Date : June 8, 2022

Mode of Procurement : Small Value

Gentlemen

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Date of Delivery : <u>Thirty - Five (35) Calendar Days upon receipt of this Purchase Order / Notice to Proceed.</u>	Payment Term : <u>Charge</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF REPAIR ITEMS FOR NM BATANES AREA MUSEUM			
		subtotal carried forward			243,555.55
		Repair of Existing Ceilings			
		Repair of Existing Ceiling at Visitor's Center, Visitor's Center, Admin Rm & Hallway			
	pcs	6mmthk x1.2mx2.40m thk ficecm board	48	1,550.00	74,400.00
	pcs	12mm thkx1.2mx2.40m moisture resistant gypsum board	8	1,550.00	12,400.00
		Visitor's Center & Toilets			
	rolls	2x75m mesh tape	10	155.00	1,550.00
	packs	Jointing compound putty 5kg	7	230.00	1,610.00
	pcs	1/2" x 1 1/2" x 5m, gauge no.26 Carrying Channel	18	180.00	3,240.00
	pcs	3/4"x2"x5m, gauge no.26 Furring Channel	35	150.00	5,250.00
	pcs	#8 hanger rod	76	30.00	2,280.00
	pcs	2"x2"x0.5mm thk W-clip	148	20.00	2,960.00
	pcs	1" Drive pin	76	20.00	1,520.00
	pcs	#8 Suspension Clip	76	20.00	1,520.00
		PR: 2022-05-0282 Req: ARCH. R.C.LAUREL			
		subtotal			P350,285.55

(Total Amount in Words)

EIGHT HUNDRED THIRTY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 48/100

Page 3 of 7

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.

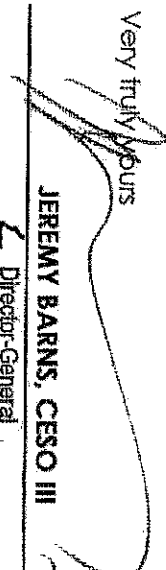
Conforme


UBERT R. DAVOCOL

Signature over printed name of Suppliers

06/22/22
Date

Very truly yours


JEREMY BARANS, CESO III
Director-General

Funds Cluster : 01

ORS/BURS No. : 02/0110/20220600807

Funds Available : ₱ 886,910.55

Date of ORS/BURS No. : JUN 13, 2022

ALVIN CARL C. FORTES

Accountant IV

Amount : ₱ 886,910.55

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : **Davocol's General Merchandise**

P.O. No. : **2022-06-003-BAC**

Address : **Castillejos St, Koychronariona, Basco Batanes**

Date : **June 8, 2022**

T.I.N. : **116 - 311 - 342 - 000**

Mode of Procurement : **Small Value**

Gentlemen

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

Place of Delivery : NM Batanes Area Museum	Delivery Term : Free of Charge
Date of Delivery : Thirty - Five (35) Calendar Days upon receipt of this Purchase Order / Notice to Proceed	Payment Term : Change

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF REPAIR ITEMS FOR NM BATANES AREA MUSEUM			
		<i>subtotal carried forward</i>			350,285.55
	pcs	1"x1" Steel angle	76	60.00	4,560.00
	pcs	1" Drywall screw	225	10.00	2,250.00
	pcs	Rod Joiner	76	100.00	7,600.00
	pcs	1"x1"x3.0m, gauge no.26 Wall angle	21	100.00	2,100.00
	pcs	25mm long screw	75	100.00	7,500.00
		Replacement Lights			
	pcs	Surface mounted Industrial Prismatic Louver panel light 300x1200mm, 2pcs tube light (t8)	20	2,000.00	40,000.00
	pcs	Led 18watts Downlight w/ glass cover, center	24	1,850.00	44,400.00
		Painting of fiber cement ceiling - (1 coat primer + 2 coats topcoat			
	cans	4L Primer, white	7	800.00	5,600.00
	cans	4L Top coat, flat-see existing wall color	11	820.00	9,020.00
	pcs	4" Painting brush	3	150.00	450.00
	pcs	2" Painting brush	3	120.00	360.00
	sets	Roller brush, tray set 9" cylinder brush size, 10" paint tray	2	350.00	700.00
	pcs	Grit 100 sanding paper	5	25.00	125.00
		PR: 2022-05-0282 Req: ARCH. R.C.LAUREL			
		subtotal			P474,950.55

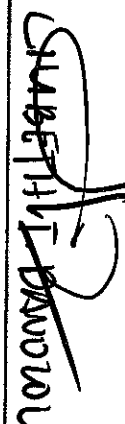
(Total Amount in Words)

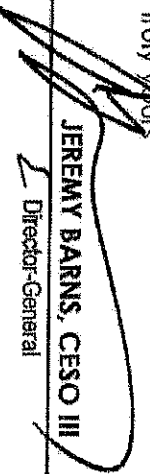
EIGHT HUNDRED THIRTY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 49/100

Page 4 of 7

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.

Conforme


 Signature over printed name of Suppliers
06/22/22
 Date

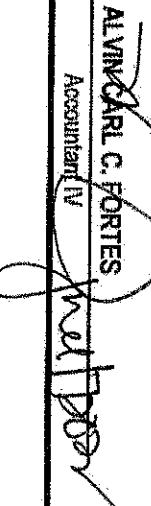
Very truly yours

JEREMY BARNES, CESO III
 Director-General

Funds Cluster : 01

ORS/BURS No. : 02/10/10120220600807

Funds Available : # 886,910.58

Date of ORS/BURS No. : JUN 13, 2022

ALVIN CARL C. FORTES
 Accountant IV


Amount : # 886,910.55

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

Supplier : **Davoco's General Merchandise**

P.O. No. : **2022-06-003-BAC**

Address : **Castillejos St, Koychoraranga, Basco Batanes**

Date : **June 8, 2022**

T.I.N. : **116-311-342-000**

Mode of Procurement : **Small Value**

Gentlemen

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


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Date of Delivery : Thirty - Five (35) Calendar Days upon receipt of this Purchase Order / Notice to Proceed	Payment Term : Charge

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF REPAIR ITEMS FOR NM BATANES AREA MUSEUM			
		subtotal carried forward			474,950.55
		Supply & Delivery of Main Safety Switch - Replacement of rusted main safety switch			
	set	Supply & Delivery of 125A1 single phase Manual transfer switch (MTS) breaker type with common load busbar	1	45,600.00	45,600.00
		Installation of MTS			
	meters	30mm2 thin wire	10	1,080.00	10,800.00
	ocs	Electrical tape 19mmx8m black	4	120.00	480.00
	pcs	Rubber tape, 24mmwideX(0m)x0.5mm thick	4	120.00	480.00
		Supply & Delivery Typhoon Shutter Door			
	pcs	1"x4"x8ft Local Treated Hardwood	17	1,500.00	25,500.00
	pcs	2"x4"x12ft Local Treated Hardwood	3	1,850.00	5,550.00
	kg	1" CWN	1	150.00	150.00
	kg	2" CWN	1	150.00	150.00
	kg	4" CWN	1	180.00	180.00
	can	4L wood preservatives	1	4,500.00	4,500.00
	liter	Wood Primer, white	0.50	800.00	400.00
	liter	Topcoat, QDE (same color to existing)	1.00	820.00	820.00
	liter	Paint thinner	0.50	120.00	60.00
		PR: 2022-05-0282 Req: ARCH, R.C.LAUREL			
		Page 5 of 7		subtotal	P569,620.55

(Total Amount in Words) **EIGHT HUNDRED THIRTY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 48/100**

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.

Conforme


J. DAVOCO

Very truly yours


JEREMY BARNES, CESO III
Director-General

Signature over printed name of Suppliers

06/22/22
Date

Funds Cluster : **01**

ORS/BURS No. : **02101012022 06 00807**

Funds Available : **₱ 886,910.55**

Date of ORS/BURS No. : **JUN 13, 2022**

ALVIN CARL D. FORTES
Accountant IV

Amount : **₱ 886,910.55**

PURCHASE ORDER

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Entity Name

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Address : *Castillejos St, Koydnamarigan, Basco Batanes*

T.I.N. : *116 - 311 - 342 - 000*

P.O. No. : **2022-06-003-BAC**

Date : *June 8, 2022*

Mode of Procurement : *Small Value*

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 Date of Delivery : *Thirty - Five (35) Calendar Days upon receipt of this Purchase Order / Notice to Proceed*

Delivery Term : *Free of Charge*
 Payment Term : *Charge*

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUBTOTAL CARRIED FORWARD			569,620.55
		Supply and Delivery of Fixtures			
	set	1 set of urinal with complete accessories same style and color to existing	1	28,000.00	28,000.00
		Supply & Delivery of mechanical Exhaust Fans & Accessories for Structure 1			
	set	1hp Centrifugal Exhaust fan (belt-type)-220V, 60h, 1phase-for intake & exhaust	2	16,800.00	33,600.00
	pcs	Circular diffuser (150mm-6"dia)	10	620.00	6,200.00
	pcs	12mm dia.x6m round full thread bar	10	1,395.00	13,950.00
	pcs	4" pvc pipesx3m	24	1,100.00	26,400.00
	pcs	4" clevis hanger	10	280.00	2,800.00
	pcs	4" 90deg pvc elbow	6	280.00	1,680.00
	pcs	4" pvc tee	10	280.00	2,800.00
	can	200cc pvc pipe cement	3	170.00	510.00
	roll	Duck tape, 10cmx500cm	2	550.00	1,100.00
	set	10" dia.x3m Flexible aluminum duct	2	560.00	1,120.00
	set	6" dia.x3m Flexible aluminum duct	10	560.00	5,600.00
	cans	4L Primer, enamel, white	1	800.00	800.00
	cans	4L Topcoat, (same to ceiling color at site)	2	820.00	1,640.00
	pcs	2"x6mx3mm thk. Angle bar	2	1,840.00	3,680.00
	pcs	1/2"x2" Dyna bolt	8	110.00	880.00
		Req: 2022-05-0282			
		Req: ARCH. R.C.LAUREL			
Page 6 of 7					P700,380.55

Total Amount in Words: **EIGHT HUNDRED THIRTY-NINE THOUSAND THREE HUNDRED NINETY-SEVEN PESOS AND 48/100**

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.

Conforme

Signature of Supplier
 Signature over printed name of Suppliers
 Date: *06/22/22*

Very truly yours,
Signature of Director-General
JEREMY BARNS, CESO III
 Director-General

Funds Cluster : *01* ORS/BURS No. : *0210110120220600807*

Funds Available : *₱ 886,910.55* Date of ORS/BURS No. : *JUN 13, 2022*

Accountant IV : *ALVIN CARL C. FORTES* Amount : *₱ 886,910.55*

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entity Name

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P.O. No. : **2022-06-003-BAC**

Address : Castillejos St, Kaydaranrang, Baco, Batanes

Date : June 8, 2022

T.I.N. : 116-311-342-000

Mode of Procurement : Small Value

Gentlemen

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Place of Delivery : NM Batanes Area Museum
 Date of Delivery : Thirty - Five (35) Calendar Days upon receipt of this Purchase Order / Notice to Proceed

Delivery Term : Free of Charge
 Payment Term : Charge

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUBTOTAL CARRIED FORWARD			700,380.55
	lot	Supply & Delivery of Tools & Equipments			
		Electric Drill with drill bit set - 550 power, no load speed- 28,000RPM, Chuck size-13mm, Blow per minute-45000RPM, Max drill capacity-wood 32mm, metal-13m, wall-13mm for hammered type/heavy duty	2	9,000.00	18,000.00
	set	Angled Grinder Specs - 820W power, 100mm max. dia. diameter, 12,000 rpm load speed	2	6,000.00	12,000.00
	set	Portable Circular Saw - 15amp motor, carbide tipped 7.25" blade, no load RPM-5100, electric brake included 57deg bevel, integrated dust blower	1	12,000.00	12,000.00
	set	Electric planer - continuous rating input 620W, planing width 82mm(3-1/4), planing depth 2.5mm(3/32"), ship tapping 9mm(11/32"), No-load -17000RPM, net weight-2.8kg(6.2lbs), Power Supply cord-2.5m (8.2ft)	1	10,000.00	10,000.00
	set	Iron Jack planer- plane base, size 350mm, plane base size-14"	1	5,500.00	5,500.00
	set	Hand crosscut saw-blade length 22", dimension-64x16, 5x3cm	1	5,200.00	5,200.00
	set	4pcs heavy duty wood chisel set	1	2,000.00	2,000.00
	set	Steel carpenter tri framing 16x2"	1	1,800.00	1,800.00
	set	6pcs screw driver set	1	2,200.00	2,200.00
	set	Cross cut saw	2	950.00	1,900.00
	drum	Diesel fuel (for generator set operation)	1	19,530.00	19,530.00
	set	Heavy Duty Extension Cord, #16/30C30m	2	3,200.00	6,400.00
	lot	Transshipment (from Manila to Batanes-door to door)	1	90,000.00	90,000.00
					886,910.55
		Tax1% - 7,918.84 VAT5% - 39,594.22 47,513.07			47,513.07
		Total		P839,397.48	

Page 7 of 7

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.

Conforme

Very truly yours

Signature over Printed name of Suppliers: DAVID T. DAVID Date: 06/02/22

Signature over Printed name of Suppliers: JEREMY BARNES/CESO III Director-General

Funds Cluster : 01 ORS/BURS No. : 0210110120220600807


Funds Available : ₱ 886,910.55 Date of ORS/BURS No. : JUN 13, 2022

Accountant (V) ALVIN CARL C. FORTES Amount : ₱ 886,910.55

**TERMS AND CONDITIONS
(PURCHASE ORDER)**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND SHALL BE EFFECTIVE UPON SIGNING OF BOTH PARTIES AND END UPON THE LAST DELIVERY OF THE GOODS AND ACCEPTANCE THEREOF BY THE PROCURING ENTITY.
2. The Bidding documents, Supplier's bid, including the Eligibility, Technical and Financial Proposals, Notice of Award with the Supplier's Acceptance, Bid Security and Performance Bond and other documents which are not mentioned herein but part of the bidding requirements/process shall form part of this Purchase Order (P.O.).
3. AWARDDEE, DAVOCOL'S GENERAL MERCHANDISE, shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and to comply as stated, the Contract shall be awarded to the bidder with the Next Lowest Responsive Bid as determined by the NATIONAL MUSEUM OF THE PHILIPPINES Bids and Awards Committee and approved by the HOPE.
4. The Goods shall be delivered and installed by the AWARDDEE at the National Museum of the Philippines Fine Arts Building located at P. Burgos St., Ermita, Manila during weekdays from 9:00 am to 4:00 pm.
The delivery schedule as indicated in this P.O. may be modified at the option of the National Museum of the Philippines, with prior notice, written or verbal, to the AWARDDEE.
5. The delivery shall be extended subject to the approval by the Head of the Procuring Entity (HOPE) and if warranted under the law. If the AWARDDEE has not completed the delivery within the period stated in the P.O., this Contract shall be cancelled and the undelivered balance shall be withdrawn from the AWARDDEE, without prejudice to the imposition of liquidated damages in accordance with Section 69 of the IRR of R.A. 9184. The National Museum of the Philippines 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 its disqualification from the future bids of the same Goods without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
The imposition of liquidated damages in all instances shall be automatic except upon prior request for extension and approval thereof by the National Museum before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.
6. The acceptance by the National Museum of the Philippines of the Goods delivered by the AWARDDEE shall be deemed acceptance as to the quantity only. Inspection as to the Goods' compliance with the technical specifications, and their order and condition, will be done in the presence of the representatives of both AWARDDEE and the National Museum of the Philippines within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorized representative of the AWARDDEE. The inspection will push through even in the absence of the AWARDDEE's representative if the latter was duly notified. The results of the inspection conducted by the National Museum of the Philippines in the absence of the AWARDDEE or its representative shall be final and binding upon the the AWARDDEE.
7. Rejected deliveries shall be construed as non-delivery of the Goods, so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item no. 5 hereof.
8. The AWARDDEE warrants that the goods subject of this P.O. are new and free from any defects, both in workmanship and materials. Further, the AWARDDEE warrants that it shall replace, repair, or refund the purchase price of defective goods delivered to and received by National Museum of the Philippines. The AWARDDEE further warrants that it shall comply with the conditions, specification and requirements as stated in the Bid proposal, Bid documents which are not mentioned herein. The obligation for the warranty shall be covered by a retention money or a special bank guarantee in an amount equivalent to at least one percent (1%) of the total contract price. If the AWARDDEE opted for retention money, the latter shall be deducted from the total payment. Said retention money or special guarantee shall only be released one (1) year after acceptance by National Museum of the Philippines of the goods without prejudice to the warranty mentioned in the Bid Proposal of the AWARDDEE. No other warranty, express or implied, shall be deemed made by the AWARDDEE and none shall be imputed or presumed.
9. For the full, faithful delivery of the goods called for under this P.O., National Museum of the Philippines shall pay the AWARDDEE a fixed amount of EIGHT HUNDRED EIGHTY-SIX THOUSAND NINE HUNDRED TEN PESOS AND 55/100 Philippine Currency, inclusive of all applicable taxes. The manner of payment shall be in accordance with the Accounting Rules and Regulations subject to the retention of six percent (6%) withholding tax to be remitted directly by the National Museum of the Philippines to the Bureau of Internal Revenue (BIR). All duties, excise and other taxes and revenue charges, if any, shall be for the AWARDDEE's account.
10. This P.O. contains the entire agreement between the parties and supersedes and replaces all such prior agreements with respect to matters expressly set forth herein. No modifications shall be binding upon the parties and their respective executors, administrators, successors, assigns and personal representatives.
11. In case of dispute, the parties agree that enforcement of the terms and conditions contained on this P.O. shall be brought before the Court of competent jurisdiction in the City of Manila.
12. Hereunder, representatives of DAVOCOL'S GENERAL MERCHANDISE, warrants that they have authority to enter into and perform their obligations under the contract and that they are validly authorized to execute, deliver, and perform the obligations subject hereof.
13. The contract for this project was prepared on 8-Jun-22 within the prescribed period provided in the Revised Implementing Rules and Regulations of RA 9184.
14. This Purchase Order shall also serve as Notice to Proceed.

CONFORME:


WILBERT P. DATO
AWARDEE