

Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
 Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared: **24-Jun-15** : Control No: **DOTC-2015-06-036**
 Purchasing Office: **DOTC-PSPMS** : Basis of Purchases: **ABC Quotations, SSVPC Negotiating Committee Report**
 Bac Resolution No. **S-GS-AMP-2015-82**
 TO; **TERMS CONCRETE AND MATERIALS** : Authority: Pursuant to the provision of
TESTING LABORATORY : Section 53.1 of the Revised IRR of R.A. 9184.
 19 L. Lintalan St., Bagong Ilog, Pasig City : Through Negotiated Procurement
 (Name of Contractors/ Supplier & Address) : **TERMS: Commencement of Service shall be within seven (7) days**
PENALTY: One-tenth of one percent of the : **upon receipt of the Notice to Proceed (NTP).**
total amount of this purchase order for each :
day of delay. : **F.O.B. METRO MANILA**

ITEM No.	QYT.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
			<p>PROPOSED TAGBILARAN AIRPORT DEVELOPMENT PROJECT <i>Detailed technical report and description of subsurface condition encountered in the field shall be submitted after one (1) month from the start of the soil test.</i></p> <p>PROPOSAL FOR THE SUB-SURFACE SOIL INVESTIGATION/CONCRETE CORING</p> <p>FOR SOIL INVESTIGATION:</p> <p>1. SCOPE OF WORK</p> <p>* SOIL BORING</p> <p><i>We shall drill the soil to a depth of 10-15 meters. Soil samples will be obtained at an interval not exceeding 1.0 meters using standard split spoon sampler and double tube core barrel for rock cores.</i></p> <p><i>In soft cohesive layer, Shelby tube sampler will obtain "undisturbed sample". When rock, boulder or gravel layer formations are encountered coring shall be performed with each sampling. Complete boring log shall be made by our field engineer and this will include the depth and identification of samples obtained, SPT values and percent recovered water level measurement during the time and at the end of drilling.</i></p> <p>* LABORATORY TESTING</p> <p><i>Laboratory testing in accordance with the standard requirements and procedures shall be performed on the soil samples obtained to ascertain the type of soil encountered and to determine a sound economic design criteria for the proposed structure.</i></p>		

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ITEM No.	QYT.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
			* REPORT		
			<i>Two (2) copies of geotechnical report shall be submitted to the client after the completion of field works and laboratory testing. The report shall contain among other things the description of the work, subsoil findings, laboratory test results and other soil data required for the design including liquefaction and pile analysis.</i>		
			COST/CHARGES		
			a.) Drilling Charge		
			4. Barehole (Php. 45,000.00/hole)	=	Php180,000.00
			b.) Laboratory Testing Fee	=	Included
			c.) Geotechnical Analysis and Evaluation	=	Included
			FOR CONCRETE CORE EXTRACTION		
			COST/CHARGES		
			3" CORE (minimum of 3 holes)		
			(Php. 5,123.33/hole)	=	Php. 15,370.00
			MOBILIZATION AND DEMOBILIZATION OF TESTING EQUIPMENTS	=	Php. 20,000.00

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 TO: **TERMS CONCRETE AND MATERIALS TESTING LABORATORY** : Authority: Pursuant to the provision of
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ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
			3. TERMS and CONDITIONS: * Mobilization will be schedule upon receipt of Purchase Order or Notice to Proceed. * 15% down payment required upon mobilization, and 85% balance upon completion and submission of final Geotechnical Report. * We require your assistance for the following item such as application of Work Permit and Fence (if needed). * Water supply shall be provided by the client. * Client must assign duly authorized inspector or in-charge or witness to acknowledge our work and accomplishment. * Client shall provide location plan & locate boreholes. * Test holes shall be free of any obstructions & concrete cover prior to our mobilization. We shall in no way be held liable for any accident or damage in the drilling of the located boreholes. * Client shall allow our crew to stay at the site and provide security to ensure safety of our drilling equipments, tools & personnel / staff during the entire duration of drilling or field works.		
GRAND TOTAL					Php. 215,370.00
VAT INCLUSIVE					

DOTC
 OFFICE OF THE AUDITOR
RECEIVED
 BY: *[Signature]* DATE: **10-20-15**

RECOMMENDING APPROVAL:

[Signature]
SHERIELYSSE R. BONIFACIO
 Assistant Secretary for Planning and Finance

APPROVED

[Signature]
RENE K. LIMCAOCO
 Undersecretary for Planning

I hereby certify that the amount of **215,370.00** is available for the purchase of supplies/materials/equipment chargeable against;
 49 (60) N-800, 000003
 16500 98 2011 10 40000 2014 / 01102101
 50000 200 10 00000 / 011200000 / 2011

[Signature]
EDNA C. TAPAR
 Chief, Accounting Division

Received Purchase Order (PO). Contractor/Supplier bound itself/himself to the terms and condition stipulated therein and in other related documents.

THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.

[Signature] **10/14/15**
TERMS CONCRETE AND MATERIALS TESTING LABORATORY
 (Contract/Supplier)