										DOC # 78999
	Republic of the Philippines								Department:	BIDS AND AWARDS Committee
(RE)		La Paz, Iloi							Document Code:	QF-BAC-12
		JOB OF	RDER						Rev. No.:	02
									Effective Date:	April 1, 2018
Name of Sup		ADO GLASS AND ALUMINUM S	SUPPL	Y					J.O. No.: 202	the second data and the second
Address: FIN:	Malugsod, 482-147-72	Pototan, Iloilo			٨	Aode of Proc	urement	S		rch 31, 2025 PROCUREMENT
Gentlemen:										
	e excute/carry out th	e following job/project subject to the terr	ms and	conditio	ons containe	d herein:				
	Repair of Student Services Building Glass Partition				Contract Duration: 25			25 0	calendar days upon receipt of	
.ocation:	Burgos St. Lapaz, Iloilo City			Payment Term:			CHARGE			
						dymont for				
Item No.	Job/Work Category		-		104 104		Quantity	Unit	Unit Cost	Total Cost
1	Repair and Maintenance	Repair of Student Services Building Glass Partitio Scope of Works			on		1	lot	210,000.00	210,000.00
	Maintenance	Scope o	Qty.	Unit	Unit Cost	Amount				
	Construction Works	I. GENERAL REQUIREMENTS AND SITE WORKS. Include Supply Of Necessary Materials, Labor And Equipment For Repair Of Glass Curtain Wall And Temporary Protective Enclosure For The Staircase From Ground-floor To 4thfloor Includes Overhead Covers, Side Barriers And Warning Signs.	1	L.S	20,000.00	20,000.00				
		II. EXISTING CONDITIONS. Includes Dismanting And Repairing The Existing Glass Curtain Wall, Clearing And Hauling Debris, Managing Excess And Salvage Materials, And Transferring Existing Equipment To The Isat U Storage Facility. Replace Defective Brackets And Apply Sealants Or Fasteners To Ensure The WeatherproofingOf The Glass Curtain Wall In The Fourth Floor Area. Additionally, Remove Stains From Glass Panels And Clean The Aluminum Framing From The Ground Floor To The Fourth Floor In The Interior Of The Stair								
		A. Dismantling and Repair of Glass Curtain Wall	1	L.S	15,000.00	15,000.00				
		B. Clearing and Hauling	1	L.S	15,000.00	15,000.00				
		C. Cleaning of Glass Panels & Aluminum Framing	1	L.S	15,000.00	15,000.00				
		III. GLASS WORKS. Includes Supply of Necessary Materials, Labor and Equipment for Glass Curtain Wall as Specified in the Pow, Boq, Plans and Specifications.includesApplying of	65	SQM	2,230.76	145,000.00				
		Silicone Sealant to All Glass Edges From Ground to 4thfbor Area and Replacement ofBroken Glass Panels at 4th fbor Curtain Wall Area.								
		Total Cost of Proje				210,000.00				
		Please see attached Program of Works and		****						
		*****Nothing For official use of Requested by: S	of the Un	iversity.						
	_								Total	210,000.00
		NDRED TEN THOUSAND PESOS ONLY								
	ise of failure to mak ay of delay shall be	ke the full delivery within the time spe imposed.	ecified	above,				romerp	Breight University	President:
Conforme:		\frown			١	/ery truly yo	urs, (~		un7
JMJ HILADO GLASS AND ALUMINUM SUPPLY Supplier					GABRIEL M. SALISTRE, JR. PEE, DIT					PREEDDIT
		April 30, 2025						A	R Date	
Funds Availat		Date			Checked and	Verified her			Date	
unus Avallat	л с .	X/ml				- vermed by			Amount	210,000.00
	JESSI	CA M. GENZOLA			SAMMY	A. DAT	AO, PhE	D-TM	104	
		Accountant IV				Director, F			ALOBS No.	: 40 5 04 W

00100
JESSICA M. GEN
Accountant IV

Date

Date 242,676.88

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