



Republic of the Philippines  
Department of Agriculture

Philippine Center for Postharvest Development and Mechanization  
Science City of Muñoz, Nueva Ecija, Philippines  
www.philmech.gov.ph  
Telefax No. (044) 456-0287 loc. 271/272; Email add.: amp@philmech.gov.ph

## PURCHASE ORDER

Supplier : **G.R ERCILLA CONSTRUCTION**

Address : Villa Ramos, Subd., Brgy. Abar 1st, San Jose City, Nueva Ecija

TIN: 403-897-082-000

P.O. No. : **638**

Date : November 10, 2023

Mode of Procurement: small value proc.

Gentlemen:

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

Place of Delivery : PHilMech Main Office, CLSU Cmpd., Science City of Muñoz, Nueva Ecija

Date of Delivery : 30 days upon receipt of PO

Delivery Term : for delivery

Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply of Labor and Materials for clearing, backfilling, grading and other post-construction peripheral activities of the AMDPC Building with the following Scope of Work:	1	738,000.00	738,000.00
				-5% EVAT	32,946.43
				-2% EWT	13,178.57
					691,875.00
		1. Clearing and Preparation: Remove any existing vegetation, debris, or obstacles from the designated area. Prepare the soil by tilling, grading, and ensuring proper drainage as needed			
		2. Re-planting and re-weeding of perimeter Properly install and arrange these plantings according, subject to approval of the end-user			
		3. Restoration of damaged pavement and other perimeter works: Restoration of walkways, retaining walls, and pavements. Restoration of uprooted and damaged plants			
		4. Clean-up: Remove all debris, construction materials, and waste generated during the clearing and other needed works			
		*Ocular inspection of the site is highly recommended *Please see attached plan for reference of the area			
		Supply of labor, delivery of materials for backfilling (2 Truckload)			
		Gravel and sand Dimension to be filled: 37m x 8.45m x .15m Volume of sand and gravel needed: 46-89 cu.m 10 cu.m/truckload			
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		PR No.: 23-10-E-6364624 AMD - AM45			

(Total Amount in Words) Seven Hundred Thirty Eight Thousand Pesos Only

738,000.00

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,

**GEORGE R. ENCILLA**  
Signature over Printed Name of Supplier  
Nov. 20, 2023  
Date

**JOEL V. DATOR**  
Authorized Official

Fund Cluster : 0

Funds Available : \_\_\_\_\_

**MILDRED R. DIZO**  
Acting Chief, Finance Division

ORS/BURS No.: 02-101101-2023-12-780

Date of the ORS/BURS: 12/11

Amount : 738,000.00