

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

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| Supplier: DEARJOHN SERVICES, INC. Address: Unit G, Dearjohn 2 Bldg., #27 Presidents Avenue, BF Homes Parañaque City TIN: 212-163-807-000 Account No.: 1771-0484-19 Bank: LBP (Century Park Hotel-Harrison) Telephone: 478-1750 Fax: 478-1750 | P.O. # 021-01-010 Date: January 15, 2021 Mode of Procurement: Public Bidding |
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery: OFFICE OF THE SOLICITOR GENERAL | Delivery Term: w/in 15 days upon receipt of NTP with one (1) year contract |
| Date of Delivery: | Payment Term: Per billing Bank to bank |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|------|---|----------|------------------|------------------|
| | year | Procurement of Janitorial Services for the Year 2021 Twenty Two (22) Janitors and One (1) Working Supervisor | 1 | Php 5,592,188.52 | Php 5,592,188.52 |
| <p><i>The ff documents shall be deemed to form & be read & construed as part of this agreement:</i></p> <p><i>Contract Agreement</i></p> <p><i>Terms of Reference</i></p> <p><i>Schedule of Requirements</i></p> | | | | | |

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| Total Amount in Words: Five Million Five Hundred Ninety-Two Thousand One Hundred Eighty-eight Pesos & 52/100 | Php 5,592,188.52 |
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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.

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| Conforms: <u>CARMEN J. AMURAO</u> (Signature over printed name) <u>FEB. 1, 2021</u> (Date) | Very truly yours, RODRIGO L. OJENAL SAO, Administrative Division ROSALINDA C. IBARRA Director IV, HRMAS |
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| Funds Available: ARIEL J. UBIÑA Chief Accountant | ALOBS: <u>02-101101-2021-01-028</u> Amount: <u>₱5,592,188.52</u> |
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