

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

PURCHASE ORDER

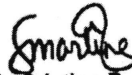

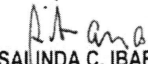
Supplier: 3R and C Business Solutions Co. Address: 3F Fernando Residences, 2782 Villa Barbara St., cor Tramo, Brgy. 046, Pasay City TIN: 010-294-305-000 (NON VAT) Account No.: 00317 000 2099 Bank: Union Bank of the Phils (Paseo De Telephone: 8252-3073, 0955-8661485 email add: 3rbus.solutions@gmail.com	P.O. # 020-12-132 Date: December 4, 2020 Mode of Procurement: NP - Emergency Procurement under Bayanihan to Recover as One Act (R.A. 11494)
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Gentlemen,
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: Dec 11-29, 2020 (initial delivery) Jan 11-15, 2021 (del completion) Payment Term: 15% DP; Remaining Balance: w/in 30 days upon every delivery & acceptance Bank to bank
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Stock No.	Unit	Description	Qty	Unit Cost	Amount
Procurement of:					
	piece	Face Shield (Acrylic type), Heng De	1000	Php 175.00	Php 175,000.00
	box	Face Mask, Disposable, 3-ply, 50's/box, Aidelai	750	115.00	86,250.00
	piece	Anti-bacterial Hand Soap (Pump Type), 500ml, Assured	670	100.00	67,000.00
	unit	Stainless Steel Automatic Soap Dispenser, (with refill)	120	3,990.00	478,800.00
	unit	Non-contact Automatic Alcohol Dispenser with stand	45	3,300.00	148,500.00
	unit	Non-contact Infrared Thermometer with stand	5	2,500.00	12,500.00
	unit	Non-contact Thermal Scanner with Automatic Alcohol	5	4,500.00	22,500.00
	piece	Alcohol, 70% solution (Isopropyl), 1000ml, Protect Plus	300	185.00	55,500.00
	piece	Sanitizing Gel (Pump Type), 1000ml, Green Corsc	100	315.00	31,500.00
	piece	Disinfectant Spray, 510 grams, Lysol	100	510.00	51,000.00
	gallon	Disinfectant Solution, 1 gallon, PHL Clean	400	200.00	80,000.00
	piece	Spray Bottle, 300ml	70	43.00	3,010.00
	unit	UV Germicidal Light, 36W (Disinfection Tube Light)	50	950.00	47,500.00
					1,259,060.00
<u>Schedule of Delivery</u>		<i>Initial Delivery of all items except:</i> <i>Hand soap dispenser and UV Lights (to be delivered on December 18 to 29, 2020)</i> <i>Liquid Hand soap (335 bots); Alcohol (150 bots); Hand Sanitizer (50 bots); Disinfectant Spray (50 bots) and Disinfectant Sol'n (200 gals)</i> <i>All equipments with 1 year warranty</i>			
Total Amount in Words:		One Million Two Hundred Fifty-Nine Thousand Sixty Pesos Only			Php 1,259,060.00

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.

<p>Conforme:  Maria Cristina B. Martinez (Signature over printed name) <u>December 11, 2020</u> (Date)</p>	<p style="text-align: right;">Very truly yours,  RODRIGO L. OJENAL SAO, Administrative Division  ROSALINDA C. IBARRA Director IV, HRMAS</p>
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Funds Available:	ALOBS: 02-b/1101-2020-12-519	
	Amount: ₱ 1,259,060.00	
 ARIEL J. UBINA Chief Accountant		

Republic of the Philippines
Office of the Solicitor General

NOTICE OF AWARD

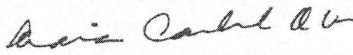
3R AND C BUSINESS SOLUTIONS CO.
3rd Floor, Fernando Residences, 2782 Villa Barbara St.,
cor. Tramo., Brgy. 046, Pasay City 1300.

Attention: **MARIA CRISTINA BONTO MARTINEZ**
General Partner / Authorized Representative

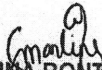
Dear Ms. Martinez:

You are hereby notified that pursuant to Purchase Order No. 020-12-132, the Office of the Solicitor General (OSG) AWARDS to **3R AND C BUSINESS SOLUTIONS CO.**, the purchase order/contract for "Emergency Procurement of Materials and Supplies for Anti-COVID-19" with financial bid/quotation of **One Million Two Hundred Fifty-Nine Thousand Sixty Pesos (P1,259,060.00)**, inclusive of all government taxes and charges.

Makati City, Philippines.


DIANA H. CASTAÑEDA-DE VERA
Assistant Solicitor General

Conforme:


MARIA CRISTINA BONTO MARTINEZ
General Partner / Authorized Representative

Date Received: 12-9-2020