

**PURCHASE ORDER**

Supplier: <b>INTERWORLD ENTERPRISES</b> For the Account of: <b>SAMANTHA GABRIELLE O. CAPULONG</b>	P.O. # <b>021-12-191</b>
Address: Unit 1607 Cityland Pasong Tamo Tower, Cor. Chino Roces Makati City	Date: December 16, 2021
TIN: 317-504-835-000 Account No.: 1781-1404-29 Telephone: 8852-3800	Bank: LAND BANK PASONG TAMO BRANCH Exportbank Plaza Condominium, Sen. Gil Puyat Avenue (Buendia) corner Chino Roses Avenue (Pasong Tamo), Makati City Mode of Procurement: Public Bidding

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

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in Sixty (60) days upon receipt of NTP
Date of Delivery:	Payment Term: 15% mobilization and payment of 85% progress billing as stated in the TOR w/in 30 days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	<p><b>LOT 2: Supply of Labor and Materials for the Repair of the Leased Office Spaces of QUERUBE C. MAKALINTAL DIVISION of Office of the Solicitor General located at Unit 3A and 3B 3rd Floor APMC Building, Legaspi Village, Makati City.</b></p> <p><b>Scope of Work:</b></p> <ol style="list-style-type: none"> <li>Mobilization</li> <li>Dismantling of the following                             <ol style="list-style-type: none"> <li>Dismantling of door and door jamb between ASG Office and Conference Room</li> <li>Low wall (solid wall side) at Atty. Kristoffer Madrid's cubicle</li> <li>Door in storage area, in front of Fire Exit Door</li> <li>Lawyer's cubicle in front of Atty. Juno's secretary</li> </ol> </li> <li>Supply, fabrication, and installation of long table with drawers for ASG secretary; include varnished finish; color is the same as existing wall partitions (See attached drawing) - 1 unit</li> <li>Supply, fabrication, and installation of cabinets (1000mm L x 48mm W x 2000mm H) include varnished finished; color is the same as existing wall partitions (See attached drawing) - 58 units</li> <li>Relocation of electrical system in the pantry area</li> <li>Supply, fabrication, and installation of ASG display cabinets (2000mm L x 50mm W x 2000mm H); include varnished finished; color is the same as existing wall partitions (See attached drawing) - 3 units</li> <li>Supply/replacement, fabrication, and installation of dry wall partitions between ASG office and conference room (in lieu of dismantling of door jamb and door) - 1 unit</li> <li>Demobilization and hauling of debris and scrap materials                              *Units stated may be subject to changes or adjustments.</li> </ol> <p><i>The following documents shall be deemed to form &amp; be read &amp; construed as part of this agreement:</i></p> <ul style="list-style-type: none"> <li>Contract Agreement</li> <li>Philippine Bidding Documents                                     <ul style="list-style-type: none"> <li>Schedule of Requirements</li> <li>Technical Specifications / Terms of Reference</li> <li>General and Special Conditions of Contract</li> <li>Supplemental or Bid Bulletins</li> </ul> </li> <li>Eligibility Requirements, Technical and Financial Proposal</li> <li>Performance Security</li> <li>Notice of Award</li> <li>Notice to Proceed</li> <li>Other documents as may be required by laws</li> </ul>	1	Php 1,422,000.00	Php 1,422,000.00

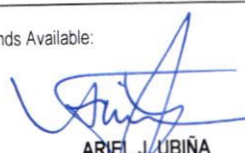
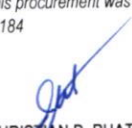
Total Amount in Words: **One Million Four Hundred Twenty-Two Thousand Pesos Only** Php 1,422,000.00

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.

Very truly yours,

  
 Conforms: Kame Alyssa Noyanes  
 (Signature over printed name)  
12/29/21  
 (Date)

JESSICA L. CASTRO  
 CAO, Administrative Division  
  
 EDITHA R. BUENDIA  
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-10107-2007-12-1242</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 1,422,000.00</u>	
		 CHRISTIAN D. BUAT Admin Assistant I, Administrative Division

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

JOSE C. CALIDA

Solicitor General

KAYE ALYSSA NAVANES

Authorized Representative

for:

OFFICE OF THE SOLICITOR GENERAL

for:

INTERWORLD ENTERPRISES

SIGNED IN THE PRESENCE OF:

[Signature]

Acknowledgment

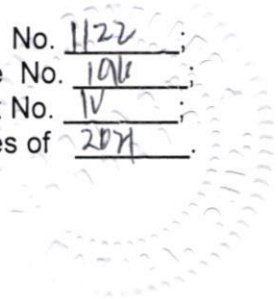
REPUBLIC OF THE PHILIPPINES)  
IN THE CITY OF \_\_\_\_\_ )S.S.

BEFORE ME, a Notary Public, for and in the City of Makati City, Philippines, personally appeared **Jose C. Calida**, with Passport Number EC7887900 issued at Manila on August 10, 2016 and **Kaye Alyssa Navanes** with ~~Philhealth # 01-23216599-7~~ issued at Cabo Caw on \_\_\_\_\_, both known to me to be the same persons who executed the foregoing Contract for the **Supply of Labor and Materials for the Repair of the Leased Office Spaces of three (3) Legal Divisions and the Planning Division - Lot 2: QUERUBE C. MAKALINTAL DIVISION** and acknowledged the same to be their own free act and deed.

This instrument is for the **Supply of Labor and Materials for the Repair of the Leased Office Spaces of three (3) Legal Divisions and the Planning Division - Lot 2: QUERUBE C. MAKALINTAL DIVISION** consisting of two (2) pages including the page in which this Acknowledgement is written and signed at the corresponding spaces provided therefore by the Parties and their instrumental witnesses and sealed with my notarial seal.

WITNESS MY HAND AND SEAL, this 31 DEC 2021 day of \_\_\_\_\_ in Makati City, Philippines.

Doc. No. 1122 ;  
Page No. 106 ;  
Book No. IV ;  
Series of 2021 .



**ATTY. ANTHONY GONZALES**  
NOTARY PUBLIC - MAKATI CITY  
APPOINTMENT NO. M-89

UNTIL DECEASE OF ATTY. NO. 84350  
MCLE COMPLIANCE NO. V-002778614-112018  
P.O.R. No. 706762-LIFETIME MEMBER JAN. 29, 2007  
PTR No. 6607619 - JAN. 04, 2021 MAKATI CITY  
EXECUTIVE BLDG CENTER MAKATI AVE. COR. JUPITER