

**PURCHASE ORDER**

Supplier: <b>INTERWORLD ENTERPRISES</b> For the Account of: <b>SAMANTHA GABRIELLE O. CAPULONG</b>	P.O. # <b>021-12-19</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 Roces 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:

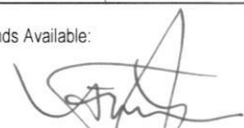

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in Sixty (60) days upon receipt of NTP
Date of Delivery:	Payment Term: 15% mobilization and payment of 85% progress billing as stated in the TOR w/in 30 days upon final acceptance (Bank to Bank)

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</li> </ol> <p><i>*Units stated may be subject to changes or adjustments.</i></p> <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.

Conformer:  (Signature over printed name) 12/29/21 (Date)	Very truly yours,   <b>JESSICA L. CASTRO</b> CAO, Administrative Division   <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:  ALOBS: 02-10/101-2007-12-1242 Amount: ₱1,422,000.00  <b>ARIEL J. UBINA</b> Chief Accountant	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184   <b>CHRISTIAN D. BUAT</b> Admin Assistant I, Administrative Division
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