

PURCHASE ORDER

Supplier: INTERWORLD ENTERPRISES For the Account of: SAMANTHA GABRIELLE O. CAPULONG	P.O. # 021-12-193
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: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n Sixty (60) days upon receipt of NTP
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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)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	<p>LOT 4: Supply of Labor and Materials for the Repair of the Leased Office Spaces of PLANNING DIVISION of Office of the Solicitor General located at Ground Floor, APMC Building, Legaspi Village, Makati City.</p> <p>Scope of Work:</p> <p>1. Mobilization</p> <p>2. Supply, fabrication, and installation of modular partition with glass on top (Color: Blue same as Internal Audit color of existing modular)</p> <p>4.5cm series Fabric with glass</p> <p>Dimensions</p> <p>One (1) unit: H170 x W150 x 4.5cm One (1) unit: H170 x W110 x 4.5cm One (1) unit: H170 x W140 x 4.5cm Four (4) units: H120 x W140 x 4.5cm Three (3) units: H120 x W110 x 4.5cm</p> <p>Table Top Work Top</p> <p>MDF Board 2.5mm thickness</p> <p>Three (3) units: W110 x D60 Two (2) units: W120 x D60 Six (6) units: W75 x D60 One (1) unit: W45 x D120 Four (4) units: STABILIZER</p> <p>3. Supply, installation, and relocation of existing electrical outlets and wirings in all lawyers and legal secretaries cubicle including the conference room</p> <p>4. Supply, installation of cabling and other wirings related to internet connection to server</p> <p>5. Hauling of debris and others scrap materials</p> <p>6. Demobilization</p> <p><i>The following documents shall be deemed to form & be read & construed as part of this agreement:</i></p> <p>Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Supplemental or Bid Bulletins</p> <p>Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws</p>	1	Php 422,000.00	Php 422,000.00

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 DEC 28 2021
BUDGET DIVISION

Total Amount in Words: **Four Hundred Twenty-Two Thousand Pesos Only** Php 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,

Conforme: Kaye Agness Navanes
 (Signature over printed name)
DEC. 29, 2021
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

Editha R. Buendia
 EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-10101-2021-12-1244

ARIEL J. UBIÑA
 Chief Accountant

Amount: ₱ 422,000.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

Christian D. Buat
 Admin Assistant I, Administrative Division