

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

PURCHASE ORDER

Supplier: DBNC CONSTRUCTION / FAO Daisy M. Bron Address: #4 St. Mark Tierra Vista Subdivision, Barangay Nangka, Marikina City TIN: 209-868-682-000 Account No.: 2721-1156-77 Bank: Land Bank (Marikina) Telephone: 7586-9185, 0906-4672010	P.O. # 021-11-165 Date: November 17, 2021 Mode of Procurement: NP - Small Value Procurement
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u>	Delivery Term: w/in 45 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply of labor and materials for the repair or replacement of Vinyl Tile Flooring of FERIA Division located at Ground Floor, APMC Building: Estimated Area: 233 sq.m Scope of Work: Mobilization/Demobilization Removal of existing floor finish Hauling of Debris Vinyl Tile Installation (APO Vinyl 30cm x 30cm)	1	Php 285,416.95	Php 285,416.95

Total Amount in Words: **Two Hundred Eighty-Five Thousand Four Hundred Sixteen Pesos and 95/100 only** **Php 285,416.95**

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:

Daisy M. Bron
 (Signature over printed name)
12/06/2021
 (Date)

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ARIEL J. UBINA Chief Accountant	ALOBS: 02-10/101-2021-11-1021 Amount: <u>₱285,416.95</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 CHRISTINE MARIE C. CRISOSTOMO AO II
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