

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

PURCHASE ORDER

Supplier: INTERWORLD ENTERPRISES For the Account of: SAMANTHA GABRIELLE O. CAPULONG Address: Unit 1607 Cityland Pasong Tamo Tower, Cor. Chino Roces Makati City TIN: 317-504-835-000 Bank: LAND BANK PASONG TAMO BRANCH Exportbank Plaza Condominium, Account No.: 1781-1404-29 Sen. Gil Puyat Avenue (Buendia) corner Chino Roses Avenue (Pasong Telephone: 8852-3800 Tamo), Makati City	P.O. # 021-12-190 Date: December 16, 2021 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
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	LOT 1: Supply of Labor and Materials for the Repair of the Leased Office Spaces of FELIX ANGELO BAUTISTA DIVISION of Office of the Solicitor General located at Unit 3C and 3D 3rd Floor APMC Building, Legaspi Village, Makati City. Scope of Work: 1. Mobilization 2. Dismantling of the following: 2.1 Removal of overhang cabinets 2.2 Disassembly and pull-out of reception partition 2.3 Disassembly and removal of existing swing door partition 3. Refinish and resurface reception counter; supply, fabrication and installation of solid surface 4. Supply, fabrication, and installation of drywall partition with glass at reception area 5. Remodel fixed office central partition 6. Surface preparation of existing office partitions, ready to receive wood laminate finish 7. Supply, fabrication, and installation of laminated wood finish for all existing and remodeled office partitions 8. Supply, fabrication, and installation of required backing/substrate for finishing materials such as laminates and solid surface 9. Full enclosure of office 1 10. Wall surface preparation of enclosed office 1, ready to receive wallpaper (general area side) 11. Supply, fabrication, and installation of drywall partition from floor to ceiling at records area 12. Supply, fabrication, and installation of door + jamb at records area 13. Relocation and installation of existing overhung cabinet at the pantry area + fabrication of false wall 14. Supply, fabrication, and installation of frameless glass (200mm) on existing office partitions and remodeled office partitions 15. Restoration and preparation of existing floor ready to receive new floor covering 16. Supply, fabrication, and installation of vinyl floor covering 17. Painting Works on the following a. Surface preparation of walls at office 1 b. Supply and application of paint finish on interior side walls of office 1 c. Surface preparation existing office desk to receive new wood stain d. Supply and application of wood stain finish based on approved color stain e. Surface preparation of existing ceiling boards and t-runners (for verification) f. Supply and application of paint finish on existing ceiling boards and powder coat finish on existing t-runners (for verification) g. Preparation, supply, and application of paint finish or wood stain on door + jamb 18. Specialty Works: a. Supply and installation of wallpaper at office 1 (exterior side wall) b. Supply and replacement of damaged wallpaper section at reception area c. Fabrication of Lawyers' L-shape desks	1	Php 1,422,000.00	Php 1,422,000.00

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 DEC 28 2021
BUDGET DIVISION
 By: LATH 5.44

19. General cleaning and turnover of works

Other works not stipulated here nor indicated on plans but, it is deemed necessary for the completion of the project should be coordinated by the General Contractor to the client and Interior Designer and should be turned-over assist by the General Contractor

The following documents shall be deemed to form & be read & construed as part of this agreement:

- Contract Agreement
- Philippine Bidding Documents
 - Schedule of Requirements
 - Technical Specifications / Terms of Reference
 - General and Special Conditions of Contract
 - Supplemental or Bid Bulletins
- Eligibility Requirements, Technical and Financial Proposal
- Performance Security
- Notice of Award
- Notice to Proceed
- Other documents as may be required by laws

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,

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Conforme:


(Signature over printed name)

12/29/21
(Date)

Funds Available:

ALOBS:

02-101101-2021-12-1232

Amount:

₱ 1,422,000.00

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


ARIEL J. UBIÑA
Chief Accountant


CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division