

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

PURCHASE ORDER

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| Supplier: IMS Global Enterprises Inc. | P.O. # 022-12-187 |
| Address: #44 Columbia St., Brgy. Silangan, Cubao, Quezon City | Date: December 28, 2022 |
| TIN: 007-861-820-000 | Mode of Procurement: Public Bidding |
| Account No.: 0040-1801-2565 Bank: BDO - EDSA New York | |
| Telephone: (02) 8912-3670 | |

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

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| Place of Delivery: OFFICE OF THE SOLICITOR GENERAL | Delivery Term: w/in sixty (60) days from the receipt of the Notice to Proceed (NTP) |
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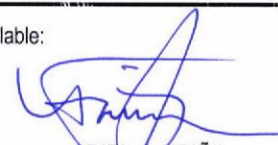
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| Date of Delivery: | Payment Term: w/in thirty (30) calendar days upon final inspection and acceptance (Bank to Bank) |
|-------------------|---|

| Stock No. | Unit | Description | Qty. | Unit Cost | Amount |
|-----------|------|--|------|---------------|------------------|
| | unit | PROCUREMENT AND DELIVERY OF PORTABLE MEDICAL GRADE AIR PURIFIER UNITS FOR THE OFFICE OF THE SOLICITOR GENERAL (OSG), MAKATI CITY UVCARE CLEAN AIR PLASMA 6 - STAGE FILTRATION SYSTEM Model No.: UVCCAP-01 Technical Specifications: CADR (PM2.5): 220 Cubic meter / hour Coverage Area: 40 sqm Noise: 45 dB (A) Rated Voltage: 220 ~ Rated Frequency: 60 Hz Rated Power: 45W Product Weight: 4.1 KG Product Dimension: 330 X 175 X 433MM Filtration System: Pre - Filter Sheet, Biodegradable Medical Grade H14 HEPA Filter with UV Care Virux Patented Antimicrobial Technology, Activated Carbon Filter, Photocatalyst Filter, UV - C LED, and Plasma Technology Warranty: Two (2) years warranty on its parts and labor from the date of purchase and delivery on all UV Care products and items. 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 | 320 | Php 11,045.75 | Php 3,534,640.00 |

Total Amount in Words: **Three Million Five Hundred Thirty Four Thousand Six Hundred Forty Pesos Only** **Php 3,534,640.00**

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: 
 (Signature over printed name)
 12-29-22
 (Date)
JESSICA L. CASTRO
 CAO, Administrative Division
EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UBIÑA
 Chief Accountant
 ALOBS: **02-102101-2022-12-115**
 Amount: **₱ 3,534,640.00**
 This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division