

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

PURCHASE ORDER

Supplier: MILOUCH ENTERPRISES Address: Espiritu St., Corner Marang Road, Burgos Rodriguez, Rizal TIN: 106-358-710-000 Bank: Land Bank of the Philippines Account No.: 2721-1110-27 Telephone: 8401-8719 / 8470-7883 / 8997- Email: milouchent@yahoo.com	P.O. # 022-12-208 Date: December 29, 2022 Mode of Procurement: Small Value Procurement 53.9
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: Commencement w/in 5 days and completion w/in 45 days upon receipt of P.O. Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<p>SUPPLY, LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR REPAIR / REPLACEMENT OF ROOFING AT THE PADILLA HALL</p> <p>Repair of leaks emanating from the roof of the Padilla Hall located at the OSG Main Building, 134 Amorsolo St., Legaspi Village, Makati City, which have caused recurring damages specially on electrical wirings, ceiling, and offices records and supplies stored therein.</p> <p>TECHNICAL SPECIFICATION</p> <p>A. SCOPE OF WORKS</p> <ol style="list-style-type: none"> 1. Roof Area: Approximately 729 sq. m. 2. Work Duration: Forty-five (45) days including dismantling of existing roof and repainting of roof. 3. Conduct actual site inspection for the final computation. Prospective bidders shall conduct inspection of the site where the replacement of roofing is required, to determine the actual job to be undertaken including measurements and the corresponding cost estimates. 4. Winning bidder shall provide labor, materials, tools, and equipment needed for the replacement of the roof on the required specifications in accordance with quality standards and proper placement. <p>Work Descriptions (with estimated sizes):</p> <ol style="list-style-type: none"> 1. Mobilization / Demobilization - 1 Lot 2. Dismantling - 175sq.m. 3. Supply and Installation of Pre-painted Roof with Accessories and Hardware (including gutter/flushing) - 175sq.m. 4. Repainting/Waterproofing of Entire Roofing - 554.25sq.m. 5. Re-sealant of Roofing - 1 Lot 6. PPE/Health Safety Gadgets - 1 Lot <p>Note: All materials, tools, and equipment is provided by the suppliers including scaffolding, if necessary. Supplier is also responsible in permits, and licenses, if necessary or required.</p>	1	Php 980,000.00 VAT INCLUSIVE	Php 980,000.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Delivery Period: The contractor has forty-five (45) days (inclusive of Saturdays, Sundays, and Holidays) to complete the scope of work which shall be done after office hours only (during working days) and 24 hours for Saturdays, Sundays, and Holidays. The Contract shall commence five (5) days from receipt of the Purchase Order (PO).</p> <p>The following documents are deemed included in this contract:</p> <ul style="list-style-type: none"> a. Terms of Reference b. Quotation of the Supplier c. Warranty Certificate <p>Warranty: 1 Year (Workmanship)</p>			
Total Amount in Words:		Nine Hundred Eighty Thousand Pesos Only		Php	980,000.00

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.

Conforme: 
MARIEN SUNGA ARBAS
 (Signature over printed name)
JAN 25 2023
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBINA
 Chief Accountant

ALOS: 02-101101-2022-12-754
 Amount: ₱ 980,000.00

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


ISRAEL G. DALLUAY
 Administrative Assistant I