

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

## PURCHASE ORDER

Supplier: <b>E-SY CORPORATION</b> Address: Unit 901 Annapolis Wilshire Plaza, 11 Annapolis St. Greenhills, San Juan City TIN: 004-631-168-000 Account No.: 0551-0598-39 Telephone: 8736-6129	P.O. # <b>022-12-231</b> Date: December 29, 2022 Mode of Procurement: Public Bidding Bank: LBP - EDSA Greenhills Branch Fax: 8725-4104
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: Within sixty (60) days upon receipt of the Notice to Proceed (NTP)
Date of Delivery:	Payment Term: Within 30 Days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>PROCUREMENT, DELIVERY AND ASSEMBLE OF SEMI-EXPENDABLE PROPERTIES - LOT 2: STEEL CABINETS</b>			
	unit	<b>A. Vertical Steel Filing Cabinet (For Secretariat Extension Office)</b> Design: 4 Layers Drawer Controlled Cylinder Lock with Duplicate Keys Built in Handles with Aluminum Cardholder Materials: Heavy Gauge Material Sheet (Gauge #20) Painted with One Primer and Two Coats High Grade Enamel Light Gray Finish Supported Weight: 200g Est. Size/Dim.: 52in (H) x 18.5in (W) x 24in (D)	2	Php 12,000.00	Php 24,000.00
	unit	<b>B. Mobile Pedestal Cabinet (For Secretariat and Legal Division)</b> Design: 3 Layer Drawer Materials: Metal Powder Coated with Central Lock Est. Size/Dim.: 400mm (W) x 550mm(W) x 650mm (H)	71	3,800.00	269,800.00
Note: All sizes may vary up to 1% difference in the stated measurement					
The following documents shall be deemed to form & be read & construed as part of this agreement:					
<ul style="list-style-type: none"> <li>Contract Agreement</li> <li>Philippine Bidding Documents                             <ul style="list-style-type: none"> <li>- Schedule of Requirements</li> <li>- Technical Specifications / Terms of Reference</li> <li>- General and Special Conditions of Contract</li> <li>- Supplemental or Bid Bulletins</li> </ul> </li> <li>Eligibility Requirements, Technical and Financial Proposal</li> <li>Performance Security</li> <li>Notice of Award</li> <li>Notice to Proceed</li> <li>Other documents may be required by laws</li> </ul>					


Total Amount in Words: **Two Hundred Ninety Three Thousand Eight Hundred Pesos Only** Php **293,800.00**

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)  
Jan 17, 2023  
 (Date)

Funds Available:   
**ARIEL J. UBIÑA**  
 Chief Accountant

ALOBS: 02-01101-2022-12-764  
 Amount: ₱ 293,800.00

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

**CHRISTIAN D. BUAT**  
 Admin Assistant I, Administrative Division