

PURCHASE ORDER

Supplier: MBS PLUMBING SERVICES	P.O. # 023-05-053
Address: 1459 Malaming St., Pangarap Village Caloocan City	Date: May 5, 2023
TIN: 423-617-962-000	Mode of Procurement:
Account No.: 6556-4219-25 Telephone: 88718727	Small Value Procurement 53.9
Bank: BPI Family Savings Bank Email: wjjamalabanan@gmail.com	

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/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	Lot	<p>Supply of Labor and Materials for the Dismantling, Replacement and Installation of Galvanized Iron Pipes and Gate Valve in OSG Building located at the following areas:</p> <p>I. Ground Floor and Second Floor (Galvanized Iron Pipes) Scope of Work : 1. Mobilization; 2. Dismantling of Damaged GI pipe; 3. Replacement and Installation of New GI pipe with complete fittings; 4. Testing of Installed GI Pipe; 5. Demobilization; 6. Site Cleaning and Hauling of Waste.</p> <p>II. Eleventh Floor (Gate Valve) Scope of Work : 1. Mobilization; 2. Dismantling of Damaged Gate Valve; 3. Replacement and Installation of New Gate Valve; 4. Testing of Installed Gate Valve; 5. Demobilization; 6. Site Cleaning and Hauling of Waste.</p> <p>Warranty: 1 Month Warranty for Workmanship</p> <p>Other Requirements: Supplier must conduct a full inspection on the Fire Hydrant Pipeline of OSG Building. If found other pipes in need of replacement or any additional works should be done, supplier must report the authorized representative of end-user as recommendation</p> <p>The Contractor has two (2) days (preferably Saturdays, Sundays, and Holidays) to complete the scope of work or shall be done after office hours only (during working days).</p> <p>Note: All materials, tools, and equipment is provided by the supplier. Supplier is also responsible for permits, and licenses, if necessary or required.</p>	1	Php 130,000.00	Php 130,000.00

Total Amount in Words: **One Hundred Thirty Thousand Pesos Only** Php 130,000.00


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,

Conforme: 
 (Signature over printed name)
MAY 15 2023
 (Date)

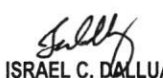

JESSICA U. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL UBIÑA
 Chief Accountant

ALOBS: 02-10101-2023-05-227
 Amount: ₱130,000.00

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


ISRAEL C. DALLUAY
 Admin Assistant I, Administrative Division