

PURCHASE ORDER

Supplier: LEE DESIGNS INDUSTRIES INC.	P.O. # 023-12-195
Address: 663 Del Monte Ave. Masambong, Quezon City	Date: December 29, 2023
TIN: 205-526-911-000	Mode of Procurement: Public Bidding
Account No: 1149-3577-06 Bank: RCBC del Monte Branch	
Telephone: 8352-8778 Email: 8362-3753	


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

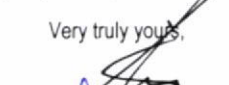
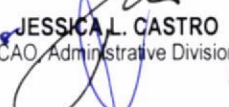
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n sixty (60) calendar days upon receipt of the Notice to Proceed (NTP)
Date of Delivery:	Payment Term: w/n thirty (30) days upon final inspection and acceptance (Bank to bank)

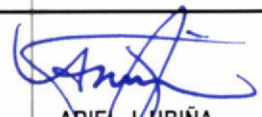
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PROCUREMENT, DELIVERY AND ASSEMBLE OF PROPERTY, PLANT & EQUIPMENT (PPE), INCLUDING SEMI-EXPENDABLE PROPERTIES			
	pcs	LOT 1: PPE FURNITURE AND FIXTURES			
		i. Pantry Table	9	Php 41,018.67	Php 369,168.03
		25mm thick, Marine Board with High-Pressure Laminate Finish With Pre-Glued Flat Polyvinyl Edge Band Table Legs are Powder Coated Steel Table Beams are Powder Coated Steel with 4cm x 4cm x 0.12cm dimensions Estimated Size/Dimension: 250cm(L) x 80cm(W) x 76cm(H)			
	pcs	ii. Pantry Bench Chair	18	15,905.56	286,300.08
		Solid Wood Frame Upholstered Seat With Steel Chrome Legs Estimated Size/Dimension: 250cm(L) x 40cm(W) x 45cm(H)			
		<i>Note: All sizes may vary up to 10% difference in the stated measurement.</i>			
		<i>The following documents shall be deemed to form & be read & construed as part of this agreement:</i>			
		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 may be required by laws			

Total Amount in Words: **Six Hundred Fifty Five Thousand Four Hundred Sixty Eight Pesos and 11/100 Only** **Php 655,468.11**

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: 
CECILIA PULCARINO
 (Signature over printed name)
 JAN. 11, 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 06-102101-2023-12-002
 Amount: ₱ 648,930.00
06-101101-2023-12-005
₱ 6,538.11

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

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division



Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

ATTENTION:

BI KEE LIM LEE

Authorized Representative

LEE DESIGNS INDUSTRIES INC.

Luxus Bldg. 663 Del Monte Ave.

Masambong, Quezon City

NOTICE TO PROCEED

“PROCUREMENT, DELIVERY AND ASSEMBLE OF PROPERTY, PLANT & EQUIPMENT (PPE), INCLUDING SEMI-EXPENDABLE PROPERTIES – LOT 2: SEMI-EXPENDABLE FURNITURE & FIXTURES”

This serves as your notice to proceed to perform your contractual obligations to Supply and Deliver the Procurement of Property, Plant & Equipment (PPE), including Semi-Expendable Properties – Lot 2: Semi-Expendable Furniture & Fixtures, within the period stipulated in Sec. VI – Schedule of Requirements of the Bidding Documents. You are hereby required to fulfill the terms and conditions stipulated in the attached Contract Agreement.

Makati City, Philippines.

MENARDO I. GUEVARRA

Solicitor General

Conforme:

BI KEE LIM LEE

Authorized Representative

Date Received: JAN. 14, 2024

