

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


PURCHASE ORDER

Supplier: CREST FORWARDER, INC. Address: Dr. 203 PMM Bldg., M.J Cuenco Ave., Mabolo, Cebu City TIN: 240-749-332-000 Account No.: 9261-0010-87 Bank: BPI-Mabolo, Cebu Branch Telephone: 8523-3031/0906-237-1905 Email Address: crestjscastrodes@gmail.com	P.O. # 024-05 -054 Date: May 2, 2024 Mode of Procurement: Small Value Procurement
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: CONVERGYS ONE (6796 Ayala Avenue Cor. Salcedo St., Legaspi Village, Makati City)	Delivery Term: Within three (3) weeks upon issuance of Purchase Order or within one to two days upon notice of booking of end-user
Date of Delivery:	Payment Term: Within 30 days upon issuance of Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	Lot	Procurement of: HAULING SERVICES FOR TRANSFER OF OFFICE EQUIPMENT, FURNITURE AND FILES TO NEW OSG OFFICE Pick up Point: OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village, Makati City Delivery Address: CONVERGYS ONE 6796 Ayala Avenue Cor. Salcedo St., Legaspi Village, Makati City Scope of Services: <ul style="list-style-type: none"> • No. of Truck/Personnel (minimum specs) Rental of at least Four (4) Six - Wheeler Closed Van / Trucks with Driver and Sixteen (16) Assistants Preferably the schedule of trips, is as follows: Weekdays - 6:00am 9:00pm Weekends - 9:00am 5:00pm • Facilitation and coordination of deliveries of items as listed in the Terms of Reference from pick up point to delivery address • Process the cargo insurance including payment for the OSG Office Equipment, Furnitures and Files as listed in the Terms of Reference The following documents shall be deemed to form & construed as part of this agreement: Terms of Reference Quotation Other documents may be required by laws	1	Php 440,000.00	Php 440,000.00

Total Amount in Words: **Four Hundred Forty Thousand Pesos Only** **Php 440,000.00**

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: 

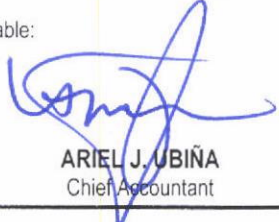
 (Signature over printed name)
 5/2/24

 (Date)


Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-101101-2024-05-246
 Amount: ₱ 440,000.00
ARIEL J. UBIÑA
 Chief Accountant

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


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division