

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

Supplier: <b>EAST AVENUE MEDICAL CENTER/ NATIONAL REFERENCE LABORATORY</b> (For the Account of: East Avenue Medical Center - Hospital Charges)  Address: East Avenue, Diliman Quezon City TIN: 000-862-908-000 Account No.: 3212-1037-71 Telephone:	P.O. # <b>024-07-109</b> Date: July 12, 2024  Bank: LBP- Elliptical Road, Diliman Quezon City Branch Mode of Procurement: Agency to Agency
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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: On or before January 3, 2025 or upon full consumption of contract price, whichever comes first
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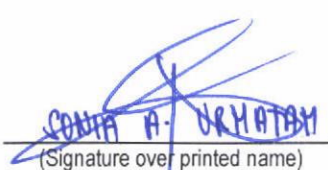
Date of Delivery:	Payment Term: Per Billing (Bank to Bank)
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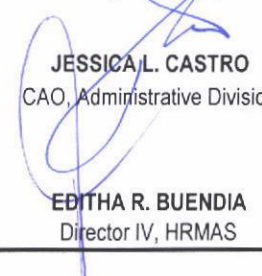
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Kits	<b>Procurement of Service Provider to Conduct Drug Testing to OSG Employees/ Personnel:</b>  <b>Venue of Testing: OSG, Makati</b> <i>(Schedule will be provided by authorized representative of PADC)</i> Specification - Drug Testing should be for five parameters - Methamphetamine - Tetrahydrocannabinol - Ecstasy - Cocaine - Opiates  <b>Service Provider must maintain confidentiality on schedule, results, and other pertinent information</b>  Quality: Quantity may vary based on the actual test conducted. Payment will be based on actual test conducted per session/batch, and subject for billing (Bank to Bank)  <i>The following documents shall be deemed to form &amp; be read &amp; construed as part of this agreement:</i> I. Contract Agreement/Memorandum of Agreement II. Notice of Award III. Other documents as may be required by laws	905	Php 625.00	Php 565,625.00

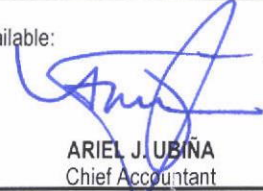
Total Amount in Words:	<b>Five Hundred Sixty Five Thousand Six Hundred Twenty Five Pesos Only</b>	<b>Php 565,625.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

Conforme:   
 (Signature over printed name)  
**SEPTEMBER 30, 2024**  
 (Date)

  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:	ALOBS: <b>02-101101-2024-07-440</b>	
 <b>ARIEL J. UBINA</b> Chief Accountant	Amount: <b>₱ 565,625.00</b>	