

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

PURCHASE ORDER

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| Supplier: PROJECT MANAGEMENT AND TECHNICAL RESOURCES CORPORATION | P.O. # 024-12-226 |
| Address: G/F-2/F, Bldg. 3 UpTown Corporate Center Block 1 Lot 1A, Melchora Aquino cor. J.P. Rizal St., Rizal Technopark Highway 2000 Brgy. San Juan, Taytay, Rizal | Date: December 27, 2024 |
| TIN: 206-238-309-00000 | Mode of Procurement: Public Bidding |
| Account No: 0052-1366-36 | Bank: LBP - Buendia |
| Telephone: 8651-6398 to 99 | Email: rfabalena@uptown.com.ph |

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

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| Place of Delivery: OFFICE OF THE SOLICITOR GENERAL | Delivery Term: within forty five (45) calendar days upon receipt of the Notice to Proceed (NTP) |
| Date of Delivery: | Payment Term: 30 days from the receipt of the Sales Invoice/Progress Billing and upon final inspection and acceptance (Bank to bank) |

| Stock No. | Unit | Description | Qty. | Unit Cost | Amount |
|-----------|------|--|------|--------------|------------------|
| | unit | PROCUREMENT, DELIVERY, ASSEMBLY AND INSTALLATION OF SEMI-EXPENDABLE OPEN-TYPE STEEL SHELVES i. Open-Type Steel Shelves - 330 units <i>Minimum Specifications:</i> Six (6) layers adjustable/detachable shelves, including top and bottom shelves Painted with one coat primer and two coats high grade enamel smooth light gray finish or powder coated finish Each shelf has single bottom stiffener support and post Gauge #: 22 Estimated Outside Size/Dimension: 100cm(L) x 45cm(W) x 190cm(H) (For 6th & 7th Floor of Convergys One Building) <i>Note: All sizes may vary up to 10% difference in the stated measurements.</i> Delivery and installation should be made at Convergys One Building located at 6796 Ayala Ave cor. Salcedo St., Legaspi Village, Makati City The following documents shall be deemed to form & construed as part of this agreement: Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws | 330 | Php 6,600.00 | Php 2,178,000.00 |

Total Amount in Words: **Two Million One Hundred Seventy Eight Thousand Pesos Only** Php **2,178,000.00**

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: *Ressiter F. Fabalena*
 (Signature over printed name)
1-2-2025
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: *[Signature]*
ARIEL J. UBIÑA
 Chief Accountant

ALOB: **ORS # 02-101101-2024-12-894**
 ₱ 46,793.22

Amount: **ORC # 02-101101-2024-12-011**
 ₱ 1,744,387.01

ORS # 06-102101-2024-12-011
 ₱ 186,819.77

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

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division