

PURCHASE ORDER

Supplier: PROGRESS HOME AND OFFICE FURNISHINGS	P.O. # 024-08-136
Address: 73 Panay Ave., Brgy. Paligsahan, Quezon City	Date: August 20, 2024
TIN: 002-884-643-009	Mode of Procurement: Public Bidding
Account No: 1451-1012-81 Bank: LBP - Cebu-Plaza Independencia Branch	
Telephone: 8374-5411-13, 7738-6671 Email: prgquezon@yahoo.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/n forty five (45) 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, ASSEMBLY AND INSTALLATION OF SEMI-EXPENDABLE OPEN-TYPE STEEL SHELVES			
	pcs	i. Open-Type Steel Shelves - 83 units Minimum Specifications: 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 Galvez/Lim/Paredes/Villareal Divisions)	83	Php 6,865.00	Php 569,795.00
	pcs	ii. Open-Type Steel Shelves - 4 units Minimum Specifications: 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: 170cm(L) x 45cm(W) x 190cm(H) (For Galvez/Lim/Paredes/Villareal Divisions) Note: All sizes may vary up to 10% difference in the stated measurements. 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 & be read & 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 - 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	4	19,800.00	79,200.00

Total Amount in Words: **Six Hundred Forty Eight Thousand Nine Hundred Ninety Five Pesos Only** **Php 648,995.00**

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: DELMER B. ERVEJA
 (Signature over printed name)
Aug. 22, 2024
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: _____
 ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 06-101101-2024-08-005
 Amount: ₱ 648,995.00

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

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division