

11 NOV 2024

MANAGEMENT SERVICE

NOVINE

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

PURCHASE ORDER

Supplier: **HRJED CONSTRUCTION SERVICES (For the account of: ADONIS MENOR)**
 Address: **Blk 1 C. Molina St., Vicente Reales, Valenzuela City**
 TIN: **740-190-024-000**
 Account No.: **6371016870** Bank: **Landbank - Cainta Branch**
 Telephone: **0917-1790601/0995-2047395** Email: **constructionserviceshrjed@gmail.com**

P.O. # **024-11-181**
 Date: **November 8, 2024**
 Mode of Procurement:
Public Bidding

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

Place of Delivery: **Convergys One Building 6796 Ayala Ave. Legaspi Village, Makati City**
 Date of Delivery:

Delivery Term: w/in one hundred twenty (120) calendar days including holidays) to complete the scope of work which shall commence five (5) days from receipt of Notice to Proceed (NTP)

Payment Term: 30 days upon receipt of SWA and progress billing and upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR/RENOVATION OF OSG OFFICES FOR THE RELOCATED DIVISIONS AT CONVERGYS ONE BUILDING Scope of Works: 1. Supply of Proposed and As-Built Plans with signed and sealed blueprints including processing of all Pre-Construction / Post-Construction permits (7th and 6th floor); 2. Dismantling Works (7th and 6th floor); 3. Mobilization/Demobilization (7th and 6th floor); 4. Supply, Fabrication, and Installation of Male and Female Comfort Room including fixtures and fittings (7th floor); 5. Supply and Installation of extension hallway tile lobby (7th floor); 6. Supply and Installation of New Vinyl Planks (7th floor); 7. Supply, Fabrication and Installation of Filing Room (7th floor); 8. Supply, Fabrication and Installation of Storage Room (7th floor); 9. Supply, fabrication and Installation of Legal Divisions (7th floor); 10. Supply, Fabrication and Installation of ASG Room (7th floor); 11. Supply, Fabrication and Installation of ASG CR (7th floor); 12. Supply, Fabrication and Installation of Modular Cubicles for legal secretaries (7th floor); 13. Supply, Fabrication and Installation of Workstation for ASG secretaries (7th floor); 14. Supply, Fabrication and Installation of Modular Cubicles for lawyers (7th floor); 15. Supply, Fabrication and Installation of Ceiling Enclosure (7th floor Hallway); 16. Supply, Fabrication and Installation of Electricals (7th floor); 17. Hauling of Debris, Cleaning the area after construction and deploying a QRT (Quick Response Team) prior to Turn Over (7th floor); 18. Supply, Fabrication and Installation of Storage A (6th floor); 19. Supply, Fabrication and Installation of Storage B (6th floor); 20. Supply, Fabrication and Installation of Utility Room (6th floor); 21. Supply, Fabrication and Installation of Multi-Purpose Room (6th floor); 22. Supply, Fabrication and Installation of Pantry Area (6th floor); 23. Supply, Fabrication and Installation of CCTV Room (6th floor); 24. Supply, Fabrication and Installation of Security Quarters (6th floor); 25. Supply, Fabrication and Installation of Security Filing Personnel Modular (6th floor); 26. Supply, Fabrication and Installation of Filing Room. (6th floor); 27. Supply and Installation of extension of hallway tile lobby (6th floor); 28. Supply and Installation of new Vinyl Planks (6th floor); 29. Supply, fabrication and Installation of Legal Divisions (6th floor); 30. Supply, Fabrication and Installation of ASG Room (6th floor); 31. Supply, Fabrication and Installation of ASG CR (6th floor); 32. Supply, Fabrication and Installation of Modular Cubicles for legal secretary. (6th floor); 33. Supply, Fabrication and Installation of Workstation for ASG secretary (6th floor);	1	Php 26,785,211.00	Php 26,785,211.00

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		34. Supply, Fabrication and Installation of Modular Cubicles for lawyers (6th floor); 35. Supply, Fabrication and Installation of Electricals (6th floor); 36. Supply, Fabrication and Installation of Ceiling Enclosure (6th floor); 37. Additional Exhaust Fan at Pantry - 7th Floor 38. Electricity Meter and Water Meter (6th floor); 39. Waterproofing (7th and 6th floor); 40. Hauling of Debris, Cleaning the area after construction and deploying a QRT (Quick Response Team) prior to Turn Over (6th floor). <i>The following documents shall be deemed to form & be read & construed as part of this agreement:</i> Contract Agreement Philippine Bidding Documents - <i>Schedule of Requirements</i> - <i>Technical Specifications / Terms of Reference</i> - <i>General and Special Conditions of Contract</i> Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws			

Total Amount in Words: **Twenty Six Million Seven Hundred Eighty Five Thousand Two Hundred Eleven Pesos Only** Php 26,785,211.00

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: ADONIS P. MENDOR
 (Signature over printed name)
11-15-24
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-101101-2024-11-742
Amount: ₱ 26,785,211.00

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