

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

Supplier: DEARJOHN SERVICES, INC. Address: Unit G, Dearjohn 2 Bldg., #27 Presidents Avenue, BF Homes Paranaque City TIN: 212-163-807-000 Bank: LBP - Century Park Hotel-H. Plaza Branch Account No.: 1771-0484-19 Fax: 8478-5750 Telephone: 8478-1750 Email address: info@dearjohnsi.com	P.O. # 024-11-205 Date: November 29, 2024 Mode of Procurement: Amendment to Order
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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: Duration of the contract
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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
	Lot	ADDITIONAL PROVISION FOR THE PROCUREMENT OF JANITORIAL SERVICES FOR THE YEAR 2024 <i>*Changes in Contract Price due to DOLE Wage Order No. NCR-25 and Pag-ibig Fund Circular No. 460.</i> Hours of Work: -Provide cleanliness and maintenance services to the OSG for eight (8) hours a day, six (6) days a week, from Monday to Saturday -Janitors and Supervisor shall work only for eight (8) hours a day, five (5) days a week Other Scope of Work (See attached Terms of Reference): A. Duties and Responsibilities of the Supervisor B. Building Housekeeping • Daily Janitorial Activities • Weekly Janitorial Activities • Monthly Janitorial Activities • Semi-Annual Janitorial Activities C. Ground Maintenance D. Special Services E. List of Cleaning Supplies, Tools and Equipment to be provided by the Contractor <i>The following documents shall be deemed to form & construed as part of this agreement:</i> Contract Agreement - PO 024-01-007 - Letter of Supplemental - Other documents as may be required by laws	1	Php 220,000.00	Php 220,000.00

Total Amount in Words: Two Hundred Twenty Thousand Pesos Only	Php 220,000.00
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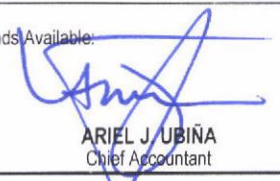
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
 (Signature over printed name)
 Dec 03, 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-101101-2024-12-819
 Amount: ₱ 220,000.00
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