

OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
 DEC 05 2024  
 FINANCIAL MANAGEMENT SERVICES  
 BY: 166 2.33

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

**PURCHASE ORDER**

Supplier: <b>PRIMOWAY SPECIALIZED GOODS TRADING</b> (For the account of: <b>Patrick James Sevilla Ching</b> )	P.O. # <b>024-12-208</b>
Address: 325 Kapatan Sr. Matimbo, City of Malolos Bulacan	Date: December 4, 2024
TIN: 465-357-131-000	Mode of Procurement: Public Bidding
Account No.: 2791-1636-87 Bank: LBP (Malolos City Highway Branch)	
Telephone: 044-791-4284 E-mail: <u>primoway2020@gmail.com</u>	

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: w/in sixty (60) calendar days upon receipt of the Notice to Proceed (NTP)
Date of Delivery:	Payment Term: w/in thirty (30) days upon final inspection and acceptance (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	set	<b>PROCUREMENT OF EMERGENCY GO BAGS</b> <i>The Office of the Solicitor General (OSG) intends to procure emergency go bags with supplies that its employees and outsourced personnel may need to survive for at least three (3) days, or seventy two (72) hours, as recommended by the National Disaster Risk Reduction and Management Council.</i>  General Requirements and Specifications I. Emergency Go Bags - 900 pieces II. Energy bar/biscuits - 1800 packs (2 packs per employee) III. Canned Goods - 900 pieces IV. Emergency Contact Card - 900 pieces V. Blue Pouch - 900 pieces 1. Troclosen Sodium Water Purification Tablets - 900 packs 2. Anti-bacterial Hand Sanitizer - 900 pieces 3. Moist Towelette/Hand Wipes - 900 packs VI. Orange Pouch - 900 pieces 1. Flasflight - 900 pieces 2. Whistle - 900 pieces 3. Green Chemical Light/Cyalume Glow Sticks - 900 packs 4. Safety Gloves - 900 pairs 5. Hard Hat - 900 pieces  Bidder Qualifications Applicable Laws Submission of a Prototype During Contract Implementation Delivery Liquidated Damages Terms of Payments Warranties of the Winning Bidder  <i>The following documents shall be deemed to form &amp; construed as part of this agreement:</i> • Contract Agreement • Philippine Bidding Documents • Eligibility Requirements, Technical and Financial Proposal • Performance Security • Notice of Award • Notice to Proceed • Other documents as may be required by laws	900	Php 2,000.00	Php 1,800,000.00

Total Amount in Words: **One Million Eight Hundred Thousand Pesos Only** Php 1,800,000.00

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.

Conforme: *Patrick James Sevilla Ching*  
 Signature over printed name  
 (Date) 12-05-24

Very truly yours,  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available: *[Signature]* ALOBS: 02-101101-2024-12-838  
 Amount: ₱ 1,800,000.00  
**ARIEL J. UBINA**  
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  
*[Signature]*  
**CHRISTIAN D. BUAT**  
 Admin Assistant I, Administrative Division