

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

PURCHASE ORDER

Supplier: HRJED CONSTRUCTION SERVICES Address: Toronto St. #6 Santiago St. Vista Verde North Executive Village Caybiga, Caloocan TIN: 740-190-024-000 Account No.: 000340265450 Bank: BDO Dalandanan Valenzuela Telephone: 8355-0474 E-mail: constructionserviceshrjed4@gmail.com	P.O. # 024-12-217 Date: December 11, 2024 Mode of Procurement: Public Bidding
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u> Date of Delivery:	Delivery Term: 60 calendar days upon completion of the Scope of Work, which shall commence five (5) days from receipt of Notice to Proceed Payment Term: 30 days upon receipt of SWA and progress billing and upon final inspection and acceptance (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply of Labor and Materials for the Repair, Alteration and Relocation of Existing FDAS, and Installation of Additional Addressable FDAS at the OSG Relocated Offices at the Convergys One Building <i>Scope of Works:</i> <ol style="list-style-type: none"> 1 Mobilization/Demobilization 2 Plans and Layout Preparation and adaptation of proposed, as-built plans and layout for Smoke detectors and Sprinklers at Seventh (7th) and Sixth (6th) Floor of One Convergys Building to be approved by APMC ADMIN. 3 Sprinkler System at 7th Floor Supply, Installation/Relocation and Fabrication of additional Sprinkler Heads based on approved plans and layout of One Convergys Building APMC ADMIN for the half side rented space of Seventh (7th) floor. - Area - (+-1,032.50 sqm.) 4 Smoke Detector System at 7th Floor Supply, Installation/Relocation and Fabrication of additional Smoke Detectors based on approved plans and layout of One Convergys Building APMC ADMIN for the half side rented space of Seventh (7th) floor. - Area - (+-1,032.50 sqm.) 5 Sprinkler System at 6th Floor Supply, Installation/Relocation and Fabrication of additional Sprinkler Heads based on approved plans and layout of One Convergys Building APMC ADMIN for the whole Sixth (6th) floor. - Area - (+-2,065.00 sqm.) 6 Smoke Detector System at 6th Floor Supply, Installation/Relocation and Fabrication of additional Smoke Detectors based on approved plans and layout of One Convergys Building APMC ADMIN for the whole Sixth (6th) floor. - Area - (+-2,065.00 sqm.) 	1	Php 2,750,000.00	Php 2,750,000.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>7 Testing and Commissioning at 7th and 6th Floor Preparation of functionality testing and commissioning of Smoke Detectors and Sprinkler Heads.</p> <p>8 Warranty Certificate Should Indicate in the warranty that contractor is available within 2-3 days upon reported issues. Supply and Issuance of Warranty Certificate</p> <p>9 Hauling of Debris Materials</p> <p><i>The following documents shall be deemed to form & be read & construed as part of this agreement:</i></p> <ul style="list-style-type: none"> <i>Contract Agreement</i> <i>Philippine Bidding Documents</i> <ul style="list-style-type: none"> - <i>Schedule of Requirements</i> - <i>Technical Specifications / Terms of Reference</i> - <i>General and Special Conditions of Contract</i> <i>Eligibility Requirements, Technical and Financial Proposal</i> <i>Performance Security</i> <i>Notice of Award</i> <i>Notice to Proceed</i> <i>Other documents may be required by laws</i> 			

Total Amount in Words: **Two Million Seven Hundred Fifty Thousand Pesos Only** Php **2,750,000.00**

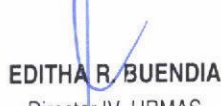
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:



ADONIS P. MENOR
 (Signature over printed name)
DEC. 16, 2024
 (Date)

Very truly yours,


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:


ARIEL J. UBIÑA
 Chief Accountant


ALOBS:

02-101101-2024-12-870

Amount:

₱ 2,750,000.00

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


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division