

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

Supplier: EAST AVENUE MEDICAL CENTER/ NATIONAL REFERENCE LABORATORY (For the Account of: East Avenue Medical Center - Hospital Charges) Address: East Avenue, Diliman Quezon City TIN: 000-862-908-000 Account No.: 3212-1037-71 Telephone:	P.O. # 025-01-026 Date: January 24, 2025 Mode of Procurement: Agency to Agency Bank: LBP- Elliptical Road, Diliman Quezon City Branch
---	---

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


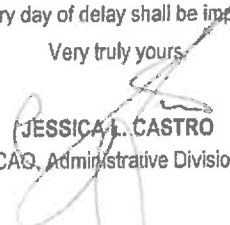
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: On or before January 3, 2026 or upon full consumption of contract price, whichever comes first
---	---


Date of Delivery:	Payment Term: Per Billing (Bank to Bank)
-------------------	--

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Kits	Procurement of Service Provider to Conduct Drug Testing to OSG Employees/ Personnel: Venue of Testing: OSG, Makati <i>(Schedule will be provided by authorized representative of PADC)</i> Specification - Drug Testing should be for five parameters - Methamphetamine - Tetrahydrocannabinol - Ecstasy - Cocaine - Opiates Service Provider must maintain confidentiality on schedule, results, and other pertinent information Quality: Quantity may vary based on the actual test conducted. Payment will be based on actual test conducted per session/batch, and subject for billing (Bank to Bank) The following documents shall be deemed to form & construed as part of this agreement: I. Contract Agreement/Memorandum of Agreement II. Notice of Award III. Other documents as may be required by laws	900	Php 625.00	Php 562,500.00

Total Amount in Words:	Five Hundred Sixty-Two Thousand Five Hundred Pesos Only	Php 562,500.00
------------------------	---	----------------

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.

Conforms:  PETER B. LUEGO, SR. NEM Chief, Hospital Operations (Signature over printed name) JAN 31 2025 (Date)	Very truly yours,  JESSICA L. CASTRO CAQ, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
---	--

Funds Available:	ALOPS: <u>02-101101-2025-01-045</u>	
	Amount: <u>₱ 562,500.00</u>	
ARIEL J. MBIÑA Chief Accountant		