Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:

LBC EXPRESS INC.

Address:

5560 Osmeña Highway, GF SM Hypermarket, Makati, Finlandia St., San Isidro, Makati

Email:

P.O. #

025-02-029

Date:

Qtv.

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February 12, 2025

TIN:

000-782-140-00467

Account No.: 0271-036868

0905-4390392

Bank:

Description

LBP - Baclaran Branch abaloria@lbcexpress.com Mode of Procurement:

Small Value Procurement

Telephone:

Please furnish this office the following articles, subject to the terms and conditions contained herein:

Place of Delivery: Date of Delivery:

Stock No.

Delivery Term: Duration of Contract

Php

Payment Term: Monthly billing based on actual service

Unit Cost

910,016.00

(Bank to bank)

Php

Amount

910,016.00

Procurement of: year

Unit

Courier Service Provider for FY 2025

OFFICE OF THE SOLICITOR GENERAL

Duration: February 13, 2025 to February 12, 2026

Location Destinations:

Geographic Area	Estimated Annual Number of Mails for Courier Delivery
Manila/NCR	3,379
Luzon	3,200
Visayas/Mindanao	3,207

Obligations of the Service Provider:

- Daily pick-up of documents and other printed matters from the OSG at 2:30 PM, or as often as the need arises.
- Delivery of mail to the addressee(s) of the OSG's documents and other printed matter within 1 calendar day, reckoned from the date of pick-up, as follows:
 - Within Metro Manila and nearby provinces (Regions 3 & 4): within two (2) calendar days or one (1) to two (2) days outside Metro Manila;
 - Other parts of the Luzon Region: within two (2) calendar days;
 - Any part of the Visayas Region: within two (2) calendar days;
 - Any part of the Mindanao Region: within two (2) calendar days.
- In instances where the addressee(s) cannot be located, or delivery is not effected on the first attempt for reasons not due to the fault of the Service Provider, the provider shall pursue the delivery with up to three (3) attempts within the following periods: (i) Three (3) calendar days if within Metro Manila, nearby provinces, and other parts of

(ii) Five (5) calendar days for any part of the Visayas and Mindanao regions.

- Release of the courier containing OSG documents and other printed matter shall be made to and received by any person of legal age at the given address.
- Return to the OSG all unclaimed couriers containing OSG documents and other printed matter within five (5) calendar days from the OSG's dispatch.
 - Submit to the OSG, within thirty (30) calendar days from the OSG's dispatch, the following:
 - Delivery Status Report and Delivery Receipts duly acknowledged by the addressee(s) or their authorized representatives, with signatures over their printed names as proof of receipt;
 - Other reports and relevant documents as may be required by the OSG;
 - Billing/Statement of Account on a monthly basis.

The following documents shall be deemed part of and construed as part of this contract:

- > Quotation
- > Request for quotation
- Terms of Reference
- Service Agreement

Total Amount in Words:

Nine Hundred Ten Thousand Sixteen Pesos Only

Php

910,016.00

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

Very truly yours

Conforme:

ARIEL JUBINA

Chief Accountant

JESSICA L. CASTRO CAO, Administrative Division

> EDITHA R. BUENDIA Director IV, HRMAS

Funds Available

ALOBS:02-10/10/-2025-02-072

This is to certify that this procurement has been posted on

PhilGEPS in compliance with RA 9184.

Amount: 7 910,016.00

CHRISTIAN D. BUAT ADAS I