

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

PURCHASE ORDER

Supplier: **CREST FORWARDER INC.**
 Address: 203 PMM Bldg., M.J Cuenco Ave., Mabolo, Cebu City
 TIN: 240-749-332-001
 Account No.: 9261-0010-87
 Telephone: 8523-3031 / 0906-237-1905

P.O. # **025-03-049**
 Date: **March 5, 2025**
 Mode of Procurement:
Small Value Procurement

Bank: BPI - Mabolo, Cebu Branch
 Email Address: crestjcastrodes@gmail.com

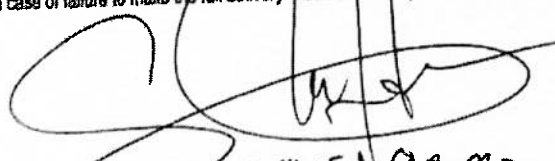
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

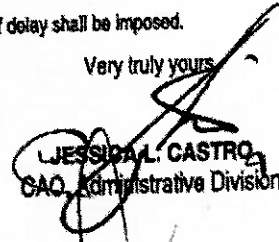
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
 Date of Delivery:

Delivery Term: within three (3) weeks upon issuance of Purchase Order or within one to two days upon notification of booking of end-user
 Payment Term: within 30 days upon issuance of Inspection and Acceptance Report (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	Procurement of: HAULING SERVICES FOR THE TRANSFER OF OFFICE EQUIPMENT, FURNITURE, AND FILES TO THE NEW OSG OFFICE Pick-up Point: OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village, Makati City Delivery Address: CONVERGYS ONE BUILDING 6796 Ayala Avenue Cor. Salcedo St., Legaspi Village, Makati City Scope of Services: <ul style="list-style-type: none"> • Number of Trucks/Personnel (minimum specifications): Rental of at least four (4) six-wheeler closed vans/trucks with drivers and sixteen (16) assistants. Preferably, the schedule of trips is as follows: Weekends - 8:00am 6:00pm • Facilitation and coordination of the delivery of items, as listed in the Terms of Reference, from the pick-up point to the delivery address. • Secure the necessary permits from relevant government agencies and private entities prior to the conduct of hauling services. • Processing of cargo insurance, including payment, for the OSG office equipment, furniture, and files, as listed in the Terms of Reference. <p><i>The following documents shall be deemed to form and construed as part of this contract:</i> Terms of Reference Quotation Request for Quotation Other documents that may be required by law</p>	1	Php 535,000.00	Php 535,000.
Total Amount in Words: Five Hundred Thirty Five Thousand Pesos Only					Php 535,000.

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: 
 Rodolfo [Signature] 3/10/25

Very truly yours,

JESSICA L. CASTRO
 SAC, Administrative Division