

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

OFFICE OF THE SOLICITOR GENERAL
 9 JAN 2026
 FINANCIAL MANAGEMENT SERVICE
 BY YET 8.52

PURCHASE ORDER

Supplier: **CHARLES CUNANAN BUILDERS (F.A. Charles Corpuz Cunanan)** P.O. # **025-12-178**
 Address: 31 Victory Ave., Brgy. Tatalon, District 4, Quezon City Date: December 26, 2025
 TIN: 442-942-584-000 Mode of Procurement: Small Value Procurement
 Account No.: 6531-0152-56 Bank: LBP (Roosevelt Branch)
 Telephone: 0906-2633443 Email: ccb.geneng@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** Delivery Term: w/in thirty (30) days upon receipt of P.O.
 Date of Delivery: Payment Term: w/in thirty (30) days upon issuance of inspection and acceptance report (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	PROCUREMENT OF AS-BUILT PLANS FOR THE ALAFIRZ DIVISION Scope of Works: 1. Preparation and submission of Architectural As-Built Plan (blueprint) for the Alafriz Division. (3 sets) 2. Preparation and submission of Electrical As-Built Plan (blueprint) for the Alafriz Division. (3 sets) 3. All plans must be signed and sealed by a licensed Architect with a valid Professional Tax Receipt (PTR) and Professional Regulation Commission (PRC) license. (3 sets) 4. Electrical plans must be signed and sealed by a licensed Professional Electrical Engineer with a valid PTR and PRC license. (3 sets) Warranty: Six (6) months <i>The following documents shall be deemed to form and construed as part of this contract:</i> > RFQ > Quotation > Terms of Reference > Other documents that may be required by law	1	Php 81,480.00	Php 81,480.00

Total Amount in Words: **Eighty One Thousand Four Hundred Eighty Pesos Only** Php **81,480.00**

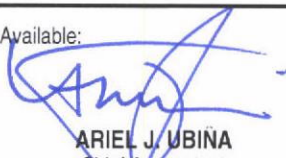
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
CHARLES CUNANAN
 (Signature over printed name)
 11/8/2024
 (Date)

Very truly yours,

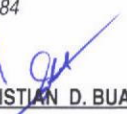
JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBINA
 Chief Accountant

ALOS: 02-101101-2025-12-726
 Amount: ₱ 81,480.00

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


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division