

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

PURCHASE ORDER

Supplier: 3R and C Business Solutions Co.	P.O. # 020-12-132
Address: 3F Fernando Residences, 2782 Villa Barbara St., cor Tramo, Brgy. 046, Pasay City	Date: December 4, 2020
TIN: 010-294-305-000 (NON VAT)	Mode of Procurement:
Account No.: 00317 000 2099 Bank: Union Bank of the Phils (Paseo De	NP - Emergency Procurement under Bayanihan to
Telephone: 8252-3073, 0955-8661485 email add: 3rbus.solutions@gmail.com	Recover as One Act (R.A. 11494)

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: Dec 11-29, 2020 (initial delivery) Jan 11-15, 2021 (del completion)
Date of Delivery:	Payment Term: 15% DP; Remaining Balance: w/in 30 days upon every delivery & acceptance Bank to bank

Stock No.	Unit	Description	Qty	Unit Cost	Amount
Procurement of:					
	piece	Face Shield (Acrylic type), Heng De	1000	Php 175.00	Php 175,000.00
	box	Face Mask, Disposable, 3-ply, 50's/box, Aidelai	750	115.00	86,250.00
	piece	Anti-bacterial Hand Soap (Pump Type), 500ml, Assured	670	100.00	67,000.00
	unit	Stainless Steel Automatic Soap Dispenser, (with refill)	120	3,990.00	478,800.00
	unit	Non-contact Automatic Alcohol Dispenser with stand	45	3,300.00	148,500.00
	unit	Non-contact Infrared Thermometer with stand	5	2,500.00	12,500.00
	unit	Non-contact Thermal Scanner with Automatic Alcohol	5	4,500.00	22,500.00
	piece	Alcohol, 70% solution (Isopropyl), 1000ml, Protect Plus	300	185.00	55,500.00
	piece	Sanitizing Gel (Pump Type), 1000ml, Green Corss	100	315.00	31,500.00
	piece	Disinfectant Spray, 510 grams, Lysol	100	510.00	51,000.00
	gallon	Disinfectant Solution, 1 gallon, PHL Clean	400	200.00	80,000.00
	piece	Spray Bottle, 300ml	70	43.00	3,010.00
	unit	UV Germicidal Light, 36W (Disinfection Tube Light)	50	950.00	47,500.00
					1,259,060.00
<u>Schedule of Delivery</u>		<i>Initial Delivery of all items except:</i> <i>Hand soap dispenser and UV Lights (to be delivered on December 18 to 29, 2020)</i> <i>Liquid Hand soap (335 bots); Alcohol (150 bots); Hand Sanitizer (50 bots); Disinfectant Spray (50 bots) and Disinfectant Sol'n (200 gals)</i> <i>All equipments with 1 year warranty</i>			

Total Amount in Words: **One Million Two Hundred Fifty-Nine Thousand Sixty Pesos Only** Php 1,259,060.00


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.

Very truly yours,

RODRIGO L. OJENAL
SAO, Administrative Division

Rosalina C. Ibarra
ROSALINDA C. IBARRA
Director IV, HRMAS

Conforme: 
Maria Cristina B. Martinez
(Signature over printed name)
December 11, 2020
(Date)

Funds Available:	ALOBS: <u>02-61101-2020-12-829</u>	
	Amount: <u>₱ 1,259,060.00</u>	
 ARIEL J. UBINA Chief Accountant		