

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

PURCHASE ORDER

Supplier: NATURA MEDICAL AESTHETICS MANAGEMENT CO. INC. Address: 69 Scout Rallos St., Bgy. Sacred Heart Quezon City TIN: 008-950-370-000 Account No.: 0009-1003-0571 Telephone: (632) 7799-4403	P.O. # 021-03-039 Date: March 17, 2021 Mode of Procurement: NP-Emergency Cases 53.2 Bank: Unionbank (Julia Vargas Branch) Fax:
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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: Next working day after receipt of the NOA Payment Term: 15% mobilization fee/monthly billing upon submission of accomplishment report detailing the RT-PCR test actually conducted (Bank to bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	test	Procurement of: SERVICE PROVIDER TO CONDUCT RT-PCR SWAB AND ANTIGEN TEST FOR OSG EMPLOYEES/ PERSONNEL WITH CONSULTATION, ASSESSMENT AND RECOMMENDATION/REFERRAL, which includes: RT-PCR SWAB TEST ANTIGEN TEST Duration of contract : Twelve (12) months, extendible for a maximum of six (6) months <i>The ff documents shall be deemed to form & be read & construed as part of this agreement:</i> <i>Terms of Reference</i>	514 210	Php 3,500.00 950.00	Php 1,799,000.00 199,500.00 <hr/> 1,998,500.00
Total Amount in Words: ONE MILLION NINE HUNDRED NINETY-EIGHT THOUSAND FIVE HUNDRED PESOS ONLY					Php 1,998,500.00


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.

Very truly yours,

Conforme: 
 (Signature over printed name)
MARCH 17, 2021
 (Date)

RODRIGO L. OJENAL
 SAO, Administrative Division


ROSALINDA C. IBARRA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101101-2021-03-186</u>
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>P1,998,500.00</u>