Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:

CFV ARAR CONTRACTORS PHILS. INC

Address:

B9 L4 Strium St., Maligaya Park Subdivision, Brgy Pasong Putik, Novaliches,

Quezon City

TIN:

442-488-599-000

Account No.: Telephone:

200045693038 (Checking Acct) 9550704, 0917-8925265

Bank:

EastWest (Katipunan)

P.O. #

021-11-166

Date:

November 17, 2021

Mode of Procurement:

NP - Small Value Procurement

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 30 days upon receipt of P.O.

Date of Delivery:			Payment Term: w/in 30 days upon final acceptance Bank to bank				
Stock No.	Unit	Description	Qty	Unit Cost		Amount	
	lot	Procurement of Professional Architectural Services for an Eleven (11) Storey Office Building - OSG Building located at 134 Amorsolo St., Legaspi Village, Makati City	1	Php	59,990.00	Php	59,990.00
		Printing and Signing of Building Plans (11 Sheets, 7 Copies) Checking and printing of plans Printing complete plans, 11 sheet, 1 set Tracing Paper Printing complete plans, 11 sheet, 7 sets Blue Print Signed and Sealed of all Plans					
	5)	Architectural Plan should be signed by Licensed Architect (PRC)					
	=						
Total Amount in Words:		Fifty-Nine Thousand Nine Hundred Ninety Pesos Only			Php	59,990.00	

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)

RODRIGO L. OJENAL

SAO, Administrative Division

EDITHA R. BUENDIA Director IV, HRMAS

Funds Available:

ALOBS: 02-10/10/-2021-11-1053

\$ 59,990.N

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

ARIEL J. UBIÑA Chief Accountant