с. С	Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village Makati City					
	PURCHASE ORDER					
For th Address: Unit 16		P.O. # 021-12-194 Date: December 16, 2021 Mode of Procurement: Public Bidding				
Gentlemen:						
Please furns Place of Delivery:	sh this Office the following articles subject to the terms and conditions contained herein: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n Sixty (60) days upon				
Date of Delivery:		receipt of NTP Payment Term: 15% mobilization and payment of 85% progress billing as stated in the TOR w/in 30 days upon final acceptance (Bank to Bank)				
Stock No. Unit	Description	Qty.	Unit Cost	Amount		
Lot	LOT 1: Supply of Labor and Materials for the Repair of the Leased Office Spaces of LEBBEUS R. WILFLEY DIVISION of Office of the Solicitor General located at Unit 4A and 4B 4th Floor Montepino Building, Legaspi Village, Makati City. Scope of Work: 1. Mobilization	1	Php 1,400,000.	00 Php 1,400,000.00		
		s R By	OFFICE OF OLICITOR GE DEC 28 20 BUDGET DIVIS			

0.0000	extension of wall to the end wall of ASG Wall (see attached layout)
	Supply, fabrication, and installation of concealed type filing
	abinet on two walls of the conference room 1 (Unit 4A)
	see picture for reference)
	pply, fabrication, and installation of display cabinet at ASG Office
	e picture for reference)
10.00 Aug. 10	pair of pantry and cabinets, including plumbing works, hinges, and handles
	pply, fabrication, and installation of a bar counter table at 1.10m of height
(Note	e: paint and counter finishes will be subject to contractors' swatches to be approved
14. Sw	the ASG) itching/relocation of main door entrance and converting to double swing type
	e attached sketch/plan)
	pply, fabrication, and installation of concealed type filing storage
1	ee attached layout for locations)
	Overhanging cabinet
	Floor to ceiling cabinet
33537 22	pply, fabrication, and installation of wall mounted type of table at conference
	m 2 (Unit 4B) (see attached layout for location)
	mantling of fix glass panel beside lawyer number 4(four)
2005 20	pply, fabrication, and installation of filing cabinet beside lawyer number 4 (four)
	Jnit 4B
	Note: Floor to ceiling cabintes (see layout for location)
19. Su	pply, fabrication, and installation of tiles finish at seven (7)
lav	vyers' cubicles including (1) conference room 2 at Unit 4B
(Not	te: Color finishes will be subject to contractors' swatches to be approved by the ASG
а.	Dismantling of existing carpet tile on seven (7) cubicles
20. Su	pply, fabrication and installation of overhanging cabinet and shelves for
Lav	wyers 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11
21. Su	pply, fabrication, and installation of tiles at Unit 4A
a. [	Dismantling of existing tile except lawyers area
b. 1	T&B
22. Adj	ustment to the left side of the existing door/emergency door
(Se	ee attached plan/layout)
23. Pai	nting of the following:
11.	1 Concrete walls of the division with baseboard
11.	2 ASG room
11.	3 Conference 1&2 room
11.	5 Files/storage room
11.	6 Pantry
11.	7 Lawyers' cubicles
11.	8 Legal secretaries' cubicles
11.	9 ASG secretary cubicle
11.	10 File/storage cabinets
	pply and installation of wiring for two (2) telephone lines at the divisions
CONTRACT AND AND	mobilization and Hauling debris and other scrap materials
(C	OSG representative will only check the installation of cabling and wirings for Internet Connection )
The follo	owing documents shall be deemed to form & be read & construed as part of this agreement:
	ract Agreement
	pine Bidding Documents
	Schedule of Requirements
	echnical Specifications / Terms of Reference
	General and Special Conditions of Contract
	Supplemental or Bid Bulletins
	ility Requirements, Technical and Financial Proposal
1.000	prmance Security
1 10 10 10 10 10 10 10 10 10 10 10 10 10	e of Award
	te to Proceed
	r documents as may be required by laws
Guie	· · · · · · · · · · · · · · · · · · ·

Total Amount in Words: One Million Four H	lundred Tho	ousand Pesos Only			Php	1,400,000.00				
9 E E										
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 <u>ve</u>										
f										
$\mathcal{C}$		JESSICA L.								
and the function of				CAO, Administrativ	ve Divisio	n				
(Signature overprinted name)	onforme: Kay & physica Navance									
(Signature weightinted name)										
12/29/21		EDITHA R. B								
(Date)				Director IV, HF	RMAS					
_		62-10/101-201-12-1220		to certify that this procureme	nt was po	sted at Philgeps				
Funds Available:	ALOBS:	02-101101- 2001 12 1224	in comp	liance with RA 9184						
1 Gent	Amount:	62-101101-201-12-1229 \$1,400,000.00		2						
And	Amount.		-	al						
ARIEL J. UBIÑA				CHRISTIAN D.	BUAT					
Chief Accountant Admin Assistant I, Admin						ivision				
V										