

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

PURCHASE ORDER

Supplier: DEARJOHN SERVICES, INC.	P.O. # 021-01-010
Address: Unit G, Dearjohn 2 Bldg., #27 Presidents Avenue, BF Homes Parañaque City	Date: January 15, 2021
TIN: 212-163-807-000	Mode of Procurement: Public Bidding
Account No.: 1771-0484-19	Bank: LBP (Century Park Hotel-Harrison)
Telephone: 478-1750	Fax: 478-1750

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 15 days upon receipt of NTP with one (1) year contract
Date of Delivery:	Payment Term: Per billing Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	year	Procurement of Janitorial Services for the Year 2021 Twenty Two (22) Janitors and One (1) Working Supervisor	1	Php 5,592,188.52	Php 5,592,188.52
<p><i>The ff documents shall be deemed to form & be read & construed as part of this agreement:</i></p> <p>Contract Agreement</p> <p>Terms of Reference</p> <p>Schedule of Requirements</p>					

Total Amount in Words: Five Million Five Hundred Ninety-Two Thousand One Hundred Eighty-eight Pesos & 52/100	Php 5,592,188.52
---	-------------------------

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: *Carmen J. Amurao*
 CARMEN J. AMURAO
 (Signature over printed name)

FEB. 1, 2021
 (Date)

RODRIGO L. OJENAL
 SAO, Administrative Division

ROSALINDA C. IBARRA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101101-2021-01-028</u>
<u><i>Ariel J. Ubiña</i></u> ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 5,592,188.52</u>