

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

**PURCHASE ORDER**

Supplier: <b>MZR BUILDERS</b> Address: 32 Chicago, Cubao, Quezon City, 1109 Metro Manila TIN: 006-788-239-000 Account No.: 0581-1493-79 Telephone: 8631-9476 / 8470-3975	P.O. # <b>023-07-111</b> Date: <b>July 14, 2023</b> Mode of Procurement: <b>Public Bidding</b> Bank: <b>LBP - Cubao</b> Email: <b>mzrunicainc@gmail.com / mzrind@yahoo.com</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in Ninety (90) calendar days upon receipt of NTP
Date of Delivery:	Payment Term: 1st Progress Billing w/in 30 days upon receipt of Billing and Remaining Balance w/in 30 days upon final inspection and acceptance (based on TOR) (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	<p><b>SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF RELOCATED OFFICES OF THE OFFICE OF THE SOLICITOR GENERAL (CONVERGYS ONE)</b></p> <p>The Office of the Solicitor General (OSG) intends to repair a total of 3,527.80 sq.m office space at 8th floor (2,342.20 sq.m) and 7th floor (1,185.60 sq.m) of 6796 Ayala Avenue cor. Salcedo St. Legaspi Village, Makati City.</p> <p><b>Scope of Works</b></p> <ol style="list-style-type: none"> <li>1. Proposed and As-Built Architectural and Electrical Plans with signed and sealed blueprints including other permits</li> <li>2. Mobilization / Demobilization;</li> <li>3. Re-tiling and chipping works of flooring including electrical rough-ins. (8th Floor)</li> <li>4. Drywall partitions, painting of all walls, ceiling enclosure and partitions for hallways. (8th Floor)</li> <li>5. Supply, Installation and Fabrication of modular cubicles with tables for Lawyers. (8th Floor)</li> <li>6. Supply, Installation and Fabrication of modular cubicles with tables for Secretaries. (8th Floor)</li> <li>7. Supply, Installation and Fabrication of Workstation for ASG Secretary (8th Floor)</li> <li>8. Supply, Installation and Fabrication of ASG Room (8th Floor)</li> <li>9. Supply, Installation and Fabrication of Conference Room (8th Floor)</li> <li>10. Supply, Installation and Fabrication of Divisions' Filing Room (8th Floor)</li> <li>11. Supply, Installation and Fabrication of Storage Room and Security Quarter (8th Floor)</li> <li>12. Supply and Installation of Power Outlets, Telephone Outlets, and Lighting Fixtures based on Reflected Ceiling Plan (8th Floor)</li> <li>13. Supply, Fabrication and Installation of Pantry Area (8th Floor)</li> <li>14. Provision for Comfort Room for Chief Satellite Offices and ASG's (8th Floor)</li> <li>15. Supply, Installation and Fabrication of Chief Satellite Room with receiving area and storage room (8th Floor)</li> <li>16. Supply and Installation of Common Comfort Room with Glass Mirror and Tiling works at least 72sqm. 0.40mts x 0.40mts Floor &amp; Wall Tiles (8th Floor)</li> <li>17. Supply, Fabrication and Installation of One-Stop Shop Room for: (7th Floor)                         <ol style="list-style-type: none"> <li>a. Docket Management Service (DMS) - At least 10sqm</li> <li>b. Financial Management Service (FMS) - At least 10sqm</li> <li>c. Case Management Service (CMS) - At least 10sqm</li> <li>d. Administrative Division - At least 10sqm</li> <li>e. Special Committee on Naturalization (SCN) - At least 10sqm                                 <ol style="list-style-type: none"> <li>i. Floor to ceiling drywall</li> <li>ii. Low partition walls and doors</li> <li>iii. One (1) entrance / exit door (1.70mts. W x 2.10mts. H)</li> <li>iv. Fully painted inside and outside</li> <li>v. Paint Color: provide swatches</li> </ol> </li> </ol> </li> <li>18. Supply, Installation and Fabrication of Divisions Filing Room (7th Floor)</li> <li>19. Supply, Fabrication and Installation of Pantry Area (7th Floor)</li> <li>20. Supply, Installation and Fabrication of Conference Room. (7th Floor)</li> <li>21. Re-tiling and chipping works of flooring including electrical rough-ins. (7th Floor)</li> <li>22. Supply and Installation of Power Outlets, Telephone Outlets, Ceiling Enclosures and Lighting Fixtures will be based on reflected Ceiling Plan. (7th Floor)</li> <li>23. Hauling of Debris Materials and Cleaning of the Area (After construction cleaning)</li> </ol> <p>Warranty Period: 1-Year</p>	1	Php 29,618,000.00	Php 29,618,000.00

OFFICE OF THE  
 SOLICITOR GENERAL  
**RECEIVED**  
 JUL 19 2023  
 BY: FINANCIAL MANAGEMENT DIVISION  
 4:45 PM

The following documents shall be deemed to form part & construed as part of this Contract:

- Contract Agreement
- Philippine Bidding Documents
  - Schedule of Requirements
  - Technical Specifications / Terms of Reference
  - General and Special Conditions of Contract
  - Supplemental or Bid Bulletins
- Eligibility Requirements, Technical and Financial Proposal
- Performance Security
- Notice of Award
- Notice to Proceed
- Proposed Floor Plan/Layout
- Other documents may be required by laws

Total Amount in Words: **Twenty Nine Million Six Hundred Eighteen Thousand Pesos Only**

**Php 29,618,000.00**

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.

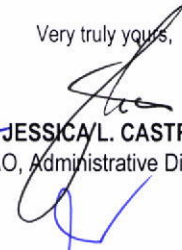
Conforme:

  
**Jayson Regondola**  
(Signature over printed name)

**JUL 07 2023**

(Date)

Very truly yours,

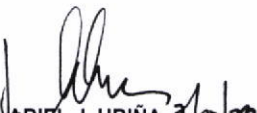
  
**JESSICA/L. CASTRO**  
CAO, Administrative Division

**EDITHA R. BUENDIA**  
Director IV, HRMAS

Funds Available:

ALOBS: **02-102101-2023-07-073**

Amount: **p 4,447,527.86**

  
**ARIEL J. UBIÑA** 7/7/23  
Chief Accountant

ALOS: **02-101101-2023-07-429**  
**p 25,170,452.14**

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

**ISRAEL C. DALLUAY**  
Admin Assistant I, Administrative Division