

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo Street, Legaspi Village
 Makati City
PURCHASE ORDER

Supplier	DEARJOHN SERVICES INC	P.O. #	024-03-034A
Address	Unit G, Dearjohn 2 Bldg #27 Presidents Avenue, Bf Homes Paranaque City	Date:	March 20, 2024
TIN	212-183-807-000		
Account No	1771-0484-19	Bank	LBP - Century Park Hotel Plaza Branch
Telephone	8478-1750	Email address	info@dearjohnsi.com
		Mode of Procurement	OTD - Direct Acquisition

Comments:
 Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery	OSG Offices	Delivery Term	March 20-21, 2024 11pm to 5am and March 21-22, 2024 11pm to 5am
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Date of Delivery		Payment Term	Within 15 days of receipt of bill of materials and acceptance (Bank to Bank)
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Stock No	Unit	Description	Qty	Unit Cost	Amount
	1	<p>Procurement of Manpower Requirements for Hauling Services of Unloading the Sacks of Rice Subsidy of OSG Employees</p> <p>Delivery Address: CONVERGY'S ONE BUILDING 676 Ayala Avenue cor. Serrano St., Legaspi Village, Makati City and OSG OFFICES at Legaspi Village, Makati City THE MANSION BUILDING - 134 Amorsolo St. THE MANSION BUILDING - 134 Amorsolo St. THE MANSION BUILDING - 134 Amorsolo St. THE MANSION BUILDING - 134 Amorsolo St. THE MANSION BUILDING - 134 Amorsolo St. THE MANSION BUILDING - 134 Amorsolo St.</p> <p>Scope of Services: Facilitation and coordination of unloading service at the delivery addresses. Provide and assign qualified personnel for the given task at the location. Personnel of the contractor is responsible for unloading of 30 sacks of bulk gas for from the drop off point to the vehicle and the storage area within the contractor's premises. The contractor is responsible for any safety equipment to be used in the unloading process. Likewise, the contractor is responsible in ensuring the safety of his personnel. The contractor may be held liable in case of any injury or damage to the property of the contractor or the personnel may cause to the personnel. Qualifications of Personnel: Preferably male that can perform the scope of services. Fit to work. Medium to Large Build and able to carry at least 50 kg of rice. No pre-existing conditions like heart disease, bone disease, asthma, diabetes, etc. Disciplinary discipline that may be imposed by carrying heavy materials. Courteous and able to comply and the instruction to be given by the contractor. Requirements: Quotation includes wage, mandatory contributions, taxes, and other applicable charges that may apply to the contractor's employees. Note: Supplier shall be responsible for the safety of the contractor's personnel with the appropriate insurance coverage. The following documents shall be submitted to the Office of the Solicitor General: 1. List of Personnel 2. Business Card 3. Quotation</p>		Php 24,800.00	Php 24,800.00

Total Amount in Words: **Twenty Four Thousand Eight Hundred Pesos and 10/100 Only** Php 24,800.00

Contracting Officer's Representative (COR) Signature: **JESSICA L. CASTRO**
 Title: Administrative Director

Contracting Officer's Representative (COR) Signature: **EDITHA R. BUENDIA**
 Title: Contracting Officer's Representative

Contracting Officer's Representative (COR) Signature: **CARMEN J. AMURAO**
 Title: Contracting Officer's Representative
 Date: **APRIL 18, 2024**

Contracting Officer's Representative (COR) Signature: ARIEL J. UBINA Title: Contracting Officer's Representative	Number: _____ Amount: _____
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