

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

PURCHASE ORDER

Supplier: ALC GLASS AND ALUMINUM TRADING (For the Account of: ALFREDO O. CABAGUING) Address: #2721-C South Avenue Brgy. Olympia, Makati City TIN: 445-771-272-00000 Account No.: 200002555114 Bank: East West Bank - Telephone: 8834-8921 / 88040982 / 8834-8039	P.O. # 021-09-128 Date: September 14, 2021 Mode of Procurement: Small Value Procurement 53.9
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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 Thirty (30) working days upon receipt of P.O.
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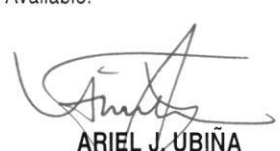
Date of Delivery:	Payment Term: w/in 30 Days upon final acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Supply, Labor, and Materials for Installation/Replacement of Glass Windows, and Doors to various OSG Offices, including fabrication of new materials and dismantling of existing partition/glass, with the following specifications:					
	Set	Installation of Pocket-Type Sliding Door with Fix: Materials: 1/4 thick tempered bronze glass with jamb analog aluminum frame Size (estimated): 48 1/2 in x 82 1/4 in (WxH) <i>For GOCO Division, 10th floor</i>	1	Php 8,700.00	Php 8,700.00
	Set	Replacement of Glass Window Materials: 1/4 bronze glass with aluminum frame Size (estimated): 44 7/8 in x 79 5/8 in (WxH) <i>For GOCO Division, 10h floor</i>	1	3,300.00	3,300.00
	Set	Replacement of Glass Window Materials: 1/4 clear glass with black tint with SOBC, and anodized aluminum frame Size (estimated): 48in x 45 1/4in (WxH) <i>For Avancena Division, 11th floor</i> <i>*Warranty on Services Performed/Workmanship is three (3) months from the Date of Delivery.</i>	2	3,700.00	7,400.00

Total Amount in Words: Nineteen Thousand Four Hundred Pesos Only	Php 19,400.00
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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:  (Signature over printed name) <u>9-20-2021</u> (Date)	Very truly yours,  RODRIGO L. OJENAL SAO, Administrative Division  EDITHA R. BUENDIA OIC-Director IV, HRMAS
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Funds Available:	ALOBS: <u>62-101101-2021-09-780</u>	
	Amount: <u>₱ 19,400.00</u>	
 ARIEL J. UBIÑA Chief Accountant		