

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

PURCHASE ORDER

Supplier: INTERWORLD ENTERPRISES For the Account of: SAMANTHA GABRIELLE O. CAPULONG Address: Unit 1607 Cityland Pasong Tamo Tower, Cor. Chino Roces Makati City TIN: 317-504-835-000 Account No.: 1781-1404-29 Telephone: 8852-3800	P.O. # 021-12-192 Date: December 16, 2021 Mode of Procurement: Public Bidding
Bank: LAND BANK PASONG TAMO BRANCH Exportbank Plaza Condominium, Sen. Gil Puyat Avenue (Buendia) corner Chino Roses Avenue (Pasong Tamo), Makati City	

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/n Sixty (60) days upon receipt of NTP
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Date of Delivery:	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)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	LOT 3: Supply of Labor and Materials for the Repair of the Leased Office Spaces of ARTURO A. ALAFRIZ DIVISION of Office of the Solicitor General located at Unit 4A and 4B 4th Floor APMC Building, Legaspi Village, Makati City. Scope of Work: 1. Mobilization 2. Dismantling of the following: @Unit 4A and 4B 2.1 Wall between Room No. 1 and Room No. 2 @ Unit 4A 2.2 Wall between Room No. 4 and Room No. 5 @ Unit 4A 3. Supply, fabrication, and installation of drywall partition between lounge area and secretary cubicles 4. Supply, fabrication, and installation of acrylic glass 6mm thk at ASG Secretary with receiving hole (for COVID-19 prevention) <i>Note: Size will vary due to the fabrication of ASG Secretary's cubicle</i> 5. Supply, fabrication, and installation of new modular cubicles with tables for Ten (10) secretaries at Unit 4-B (see attached layout) - 10 units <i>Note: Height is 1.2m for each cubicle</i> 6. Supply, fabrication, and installation of three (3) new, drywall partition for six (6) lawyers with doors, same as the existing wall partition enclosure, (tables will be provided by the OSG) at Unit 4B - 3 units <i>Note: Height is 1.7m for each cubicle</i> 7. Supply, fabrication, and installation of nine (9) sets bookshelves in each of the lawyer's room -9 units <i>Note: All book shelves are open and small size cabinets only (see attached drawings)</i> 8. Supply, fabrication, and installation of door/cover of filing cabinet (existing cabinet at storage; see attached location at storage room) - 1 unit 9. Supply, fabrication, and installation of one (1) drywall partitions (gypsum board) lawyer room beside server room at Room B with door - 1 unit 10. Supply, fabrication, and installation of three (3) new lawyer's room at ROOM 4-A - 3 units 11. Supply, fabrication, and installation of one (1) ASG Room (see attached plan) at Room 4-A - 1 unit 12. Supply, fabrication, and installation of one (1) conference room (see attached plan/lay-out) at Room 4-A - 1 unit 13. Supply, fabrication, and installation of one (1) set ASG Secretary table (see attached plan/lay-out) at room 4-B - 1 unit 14. Supply, fabrication, and installation of two (2) new filing cabinets in the storage area (See attached drawing) - 2 units 15. Supply, fabrication, and installation of new small cabinet above the copier machine area - 1 unit 16. Repair of ASG Room a. Provide accent wood at the back of ASG table with pre-fab cabinet table (See attached design) b. Interior design (fiber wood wallpaper) in front of ASG Room c. Supply, fabrication, and installation of mirror at opposite side of the	1	Php 1,422,000.00	Php 1,422,000.00

- window (See attached design)
- d. Supply, fabrication, and installation of pre-fab drawer at window side (See attached design)
17. Supply, fabrication, and installation of one (1) powder-coated sliding window in the conference room
 18. Repair and construction of one (1) document room and one (1) records room
 19. Repair of pantry with cabinets, including plumbing works, hinges, and handles
 20. Supply, fabrication, and installation of door at pantry
 21. Supply, fabrication, and installation of wood plank and based board at ASG room only at Unit 4-A
 22. Supply, fabrication, and installation of drywall partition beside the pantry and ASG CR room
 23. Painting of the following:
 - 23.1 Concrete walls of the division with baseboard at Unit 4-A
 - 23.2 ASG room
 - 23.3 Conference room
 - 23.4 Records room/shelves beside the two (2) new lawyers room
 - 23.5 Pantry
 - 23.6 Lawyer's cubicle - 9 units
 - 23.7 ASG secretary cubicle
 - 23.8 Stockroom/shelves at Unit 4-A
 - 23.9 Doors
 - 23.10 Walls between 4A and 4B
 - 23.11 Walls affected during the renovations
 - 23.12 Filing cabinets cover
 24. Supply, installation, and relocation of existing electrical outlets and wirings in all lawyer's room, ASG room, conference room, and legal secretaries' cubicles, including the conference room and the pantry
- Note: OSG Administrative Division representative will only check the installation*
25. Supply, installation, and relocation of internet cabling, PLDT wiring and other wirings
- Note: OSG IT representative will only check the installation*
26. Hauling of debris and other scrap materials
 27. Demobilization

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

- 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
- Other documents as may be required by laws

Total Amount in Words: **One Million Four Hundred Twenty-Two Thousand Pesos Only**

Php **1,422,000.00**

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.


Very truly yours,

Conforme:


 (Signature over printed name)

DEC. 29, 2011
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:


ALOBS:

02-101101-2011-12-1243

Amount:

₱ 1,422,000.00

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


ARIEL J. UBINA
 Chief Accountant


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division