

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

**PURCHASE ORDER**

Supplier: <b>EAST AVENUE MEDICAL CENTER/NATIONAL REFERENCE LABORATORY</b> (For the Account of: East Avenue Medical Center - Hospital Charges)  Address: East Avenue, Diliman Quezon City TIN: 000-862-908-000 Account No.: 3212-1037-71 Telephone:	P.O. # <b>023-10-168</b> Date: <b>October 16, 2023</b>  Mode of Procurement: Agency - Agency  Bank: LBP - Elliptical Road, Diliman, Quezon City Branch
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

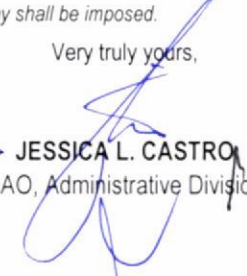
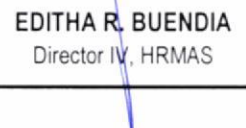
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: On or before January 3, 2024 or upon full consumption of contract price, whichever comes first
Date of Delivery:	Payment Term: Per Billing (Bank to Bank)

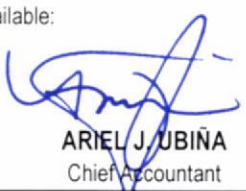
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Kits	<b>Procurement of Service Provider to Conduct Drug Testing to OSG Employees/Personnel:</b> <b>Venue of Testing:</b> OSG, Makati City <i>(Schedule will be provided by authorized representative of PADC)</i>  Specifications - Drug Testing should be for five parameters - Methamphetamine - Tetrahydrocannabinol - Ecstasy - Cocaine - Opiates  <b>Service Provider must maintain confidentiality on schedule, results, and other pertinent information</b>  <i>Quality</i> Quantity may vary based on the actual test conducted. Payment will be based on actual test conducted per session/batch, and subject for billing (Bank to Bank)  <i>The following documents shall be deemed to form &amp; be read &amp; construed as part of this agreement:</i>  Contract Agreement/Memorandum of Agreement Notice of Award Other documents as may be required by laws	880	Php 625.00	Php 550,000.00

Total Amount in Words: **Five Hundred Fifty Thousand Pesos Only** Php 550,000.00

*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: SONIA A. URHATA  
 (Signature over printed name)  
  
DECEMBER 04, 2023  
 (Date)

Very truly yours,  
  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   <b>ARIEL J. UBINA</b> Chief Accountant	ALOBS: <u>02-10210-2023-12-116</u>  Amount: <u>₱ 550,000.00</u>	
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