

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

PURCHASE ORDER

Supplier: HRJED CONSTRUCTION SERVICES Address: Blk 1 C. Molina St., Vicente Reales, Valenzuela City TIN: 740-190-024-000 Account No.: 6371016870 Telephone: 0917-1790601/0995-2047395	P.O. # 024-07-115 Date: July 26, 2024 Mode of Procurement: Small-Value Procurement
Bank: Landbank - Cainta Junction Branch Email: constructionserviceshrjed@gmail.com	

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

Place of Delivery: <u>Convergys One Building 6796 Ayala Ave. Legaspi Village, Makati City</u> Date of Delivery:	Delivery Term: 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to Bank
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF WATER METER FOR RELOCATED OFFICES. <i>Delivery Address:</i> 7th Floor, CONVERGYS ONE BUILDING 6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati City <i>Delivery Terms:</i> 30 days upon receipt of Purchase Order <i>Scope of Services:</i> <ol style="list-style-type: none"> 1. Mobilization and Demobilization 2. Dismantling and Restoration of Ceiling of Affected Areas 3. Dismantling, and Installation of Piping Works including pipes, fittings, supports, and other necessary materials as required to complete the installation of water system. 4. Installation of two (2) units Water Meter (OSM) for 7th and 8th 5. Testing and Commissioning 6. Hauling of Debris <i>Other Requirements:</i> The contractor shall provide all materials, equipment, tools, apparatus, transportation, labor and supervision required to implement the project. <i>Note: Contractor shall warrant repair of defective works within seven (7) Calendar Days from notice.</i> <i>The following documents shall be deemed to form and construed as part of this agreement:</i> <ol style="list-style-type: none"> I. Quotation II. Request for Quotation III. Statement of Compliance to the Technical Specification for the detailed Scope of Works. IV. Other documents as may be required by laws 	1	Php 73,000.00	Php 73,000.00

Total Amount in Words: Seventy Three Thousand Pesos Only	Php 73,000.00
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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: MELVIN C. MEDINA
 (Signature over printed name)
JULY 31, 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director-IV, HRMAS

Funds Available:
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2024-07-467
 Amount: ₱ 73,000.00

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

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division