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

PURCHASE ORDER

Supplier:	**GEORAVIN CONSTRUCTION AND SUPPLIES**	**P.O. #**	**026-06-066**
Address:	Cervantes St. Brgy. Poblacion, Bugallon, Pangasinan	**Date:**	June 3, 2026
TIN:	193-038-059-000	**Mode of Procurement:**	Public Bidding
Account No.:	2421-1626-73 Bank: Landbank - Lingayen Pangasinan Branch		
Telephone:	09175462503 Email: crisjhonalynviray4@gmail.com		

Gentlemen:

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

Place of Delivery: Convergys One Building 6796 Ayala Ave. Legaspi Village, Makati City Date of Delivery:	**Delivery Term:** w/in one hundred twenty (120) calendar days (including holidays) to complete the scope of work which shall commence five (5) days from receipt of Notice to Proceed (NTP) **Payment Term:** For every Progress Billing: within thirty (30) days from receipt of Inspection and Acceptance Report (IAR) **Bank to Bank**

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	**SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF OSG OFFICES FOR THE RELOCATING DIVISIONS AND SERVICES AT CONVERGYS ONE BUILDING** ***Scope of Works:*** 1. Supply of Proposed and As-Built Plans with signed and sealed blueprints (Architectural, Electrical, Plumbing, Fire Detection and Alarm System and Fire Protection System) including processing of all Pre-Construction/Post-Construction permit. (5th floor). ; 2. Dismantling Works (5th floor); 3. Mobilization/Demobilization (5th floor); 4. Supply and Installation of extension at hallway Vinyl Tile or Self Leveling Epoxy floor finish at lobby. (5th floor); 5. Supply and Installation of New Vinyl Tiles or Self Leveling Epoxy. (5th floor); 6. Supply, Fabrication and Installation of Filing Room. (5th floor); 7. Supply, Fabrication and Installation of Storage Room. (5th floor); 8. Supply, fabrication and Installation of Legal Divisions. (5th floor); 9. Supply, Fabrication and Installation of ASG Room. (5th floor); 10. Supply, Fabrication and Installation of Administrative Division. (5th floor); 11. Supply, Fabrication and Installation of Human Resources Management Division.(5th floor); 12. Supply, Fabrication and Installation of Library and Legal Resources Division. (5th floor); 13. Supply, Fabrication and Installation of Case Management Service. (5th floor); 14. Supply, Fabrication and Installation of Docket Management Service. (5th floor); 15. Supply, Fabrication and Installation of Directors Office in HRMD, CMS and DMS.(5th 16. Supply, Fabrication and Installation of Electricals (5th floor); 17. Supply, Fabrication and Installation of Male and Female Comfort Room in Divisions and Services. (5th floor); 18. Supply, Relocation/Reposition and Installation of Fire Detection and Alarm System and Fire Protection System (5th floor); 19. Electricity Meter and Water Meter (5th floor); 20 Hauling of Debris, Cleaning the area after construction and deploying a QRT (Quick Response Team) prior to Turn Over (5th floor).	1	Php 25,459,550.00	Php 25,459,550.00

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		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 Bid Bulletin* 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:		**Twenty Five Million Four Hundred Fifty Nine Thousand Five Hundred Fifty Pesos Only**			**Php 25,459,550.00**

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,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme: CRIS JHONALYN VIRAY
(Signature over printed name)
JUNE 5, 2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-102101-2026-06-024

Amount: ₱ 20,403,494.95

02-102101-2026-06-268
₱ 5,056,055.05

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009.

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division