

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

PURCHASE ORDER

Supplier: LABELMEN ENTERPRISES	P.O. # 021-08-109
Address: 57 Shaw Blvd., Mandaluyong City	Date: August 2, 2021
TIN: 133-718-472-000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 0210 2330 28	
Bank: Banco de Oro (BDO) Savings Account	
Telephone: 8531-9115	email: patrick.capongcol@labelmenenterprises.com

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 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	rolls <i>SC</i>	Procurement of: Thermal Transfer Barcode Label/Sticker Polyester Type, 1" column across, 1" core Size: (WxL): 4"x3", 500 pcs /roll Material: Polyester white Free: RESIN Ribbon	65	Php 864.00	Php 56,160.00
	rolls <i>SC</i>	Polyester Type, 1" column across, 1" core Size: (WxL): 2"x1", 2680 pcs /roll Material: Polyester <i>white SC</i> Free: RESIN Ribbon	70	780.00	54,600.00

Total Amount in Words: One Hundred Ten Thousand Seven Hundred Sixty Pesos Only	Php 110,760.00
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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: *Neil Patrick Capongcol*
 (Signature over printed name)
8-9-21
 (Date)

Very truly yours,
RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: ALOBS: 02-101101-2021-08-628
 Amount: ₱110,760.00

Ariel J. Ubiña
ARIEL J. UBIÑA
 Chief Accountant

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

Israel C. Dalluay
ISRAEL C. DALLUAY
 Administrative Assistant I