

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

Supplier: CHRONOTRON INC. Address: 10F UGIC Tower #684 Tomas Mapua St. Sta Cruz Manila TIN: 006-344-250-000 Account No.: 120125501 Telephone: 8799-7031-32 Loc. 114	P.O. # 022-08-125 Date: August 15, 2022 Mode of Procurement: Small Value Procurement Bank: BDO - Gandara Branch Fax: 8799-7686
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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: 60-90 days upon receipt of P.O.

Date of Delivery: _____ Payment Term: within thirty (30) days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Units	Procurement of Souvenir/Token for OSG's 121st Anniversary: Customized Watch with OSG Logo <i>OSG Unisex Medium Analog White Stainless Steel Mesh KW4000-2101 Watch</i> Technical Specification: Materials: Case Materials: Stainless Steel Case Back Material: Stainless Steel Band Material: Stainless Steel (Mesh) Lens Material: Mineral Glass Estimated Size/Dimension: Case Width (including crown): 39mm Case Width (without crown): 36mm Case Height (Lug to Lug): 2mm Face Height (Including Bezel): 36mm Case Thickness: 7mm Maximum Wrist Circumference: 210mm Minimum Wrist Circumference: 150mm Color: Color Feature: White; Case Color: Silver; Band Color: Silver Dial or Panel Color: White Design: Gender: Unisex; Style: Formal; Clasp Type: Snap Clasp Dial Appearance: With Logo Hours Marker: All Roman Inscription: Watch Below Roman Numeral XII: OSG Logo Above Roman Numeral VI: Unisilver Logo Back of Watch - Engraved : "121st OSG Anniversary" Watch Type : Analog Features: Movement: Quartz (Japan) High Quality, Durable, Hypoallergenic Energy Source: Button Cell Battery Water Resistance: 50m (5 ATM) Packaging: box with paper bag each item Warranty: One (1) year starting from date of purchase on battery and mechanism with warranty cards honored in all Unisilver Time branches nationwide The following documents shall be deemed to form & be read & construed as part of this agreement: > Quotation > Layout	834	Php 999.00	Php 833,166.00

Total Amount in Words: **Eight Hundred Thirty Three Thousand One Hundred Sixty Six Pesos Only** **Php 833,166.00**

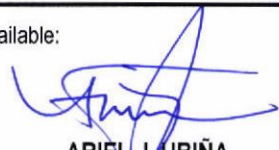
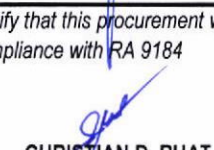
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
 (Signature over printed name)
9/20/22
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2022-09-472</u> Amount: <u>₱ 833,166.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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