Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:	RAD INNOVATIONS INC.,						# 0	23 -07-117			
Address:	607 Filflex Compound Mercedes Ave. San Miguel Pasig City						: Ji	uly 21, 202	3		
TIN:	000-823-581-000						Mode of Procurement: Small Value Procuremen				
Account No.: Telephone:	0070-78 8286-78	300-4714 317	Bank: Fax		BDO - Capitol Pasig Branch N/A						
Gentlemen:	Please f	urnish this Office the f	following articles subject	to t	he terms and conditions contain	ned her	ein:				
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL							Delivery Term: Within 30 days upon final				
							approval of layout				
Date of Delivery:							Payment Term: w/in 30 Days upon final accep				
						(Bank to Bank)					
Stock No.	Unit	Description					Un	it Cost	Amount		
		Procurement of:									
	book	book OSG Legal Internship Program's Journal				100	Php	585.00	Php	58,500.00	
		No. of Page:	at least 80 pages exclu	ıdir	ig cover						
		Size(Estimated):	8.465" x 10.945" when fo	lded	d and assembled						
		Paper Type/Stock:	Cover - C2S# 220, 326	gsi	m						
			Inside pages - C2S# 12	20,	178gsm						
		Printing Process:	Digital Printing								
		Finishing:	Trim to Size								
		Binding:	Perfect Binding								
		Color:	Colored on all pages								
		Included Services:	Proofing, folding, bindi	ng,	delivery, spine printing						
		200	Softcopy of final copy								
			lote: Estimated sizes may deviate up to 20%								
	The following documents shall be deemed to form & construed as part of this agreement:										

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

Php

58,500.00

Conforme:

Total Amount in Words:

SKIX DO ALINS (Signature over printed name)

> Approved Sample > Quotation

Fifty Eight Thousand Five Hundred Pesos Only

(PRIL 24, 2025 (Date)

JESSICA L. CASTRO CAO, Administrative Division

EDITHA R. BUENDIA

Director IV, HRMAS

Funds Available:

ALOBS: 02-102/01-2024:09-072

Philgeps in compliance with RA 9184

This is to certify that this procurement was posted at

Amount:

Admin Assistant I, Administrative Division

UBIÑA Chief Accountant