

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

PURCHASE ORDER

Supplier: EL ORO METAL CRAFT	P.O. # 023-08-128
Address: 21 Unit 5 Sandoval Avenue, Palatiw Pasig City	Date: August 16, 2023
TIN: 220-361-918-00000	Mode of Procurement:
Account No.: 0209057923001 Bank: Security Bank - Pasig-Mercedes Avenue	Negotiated Procurement - Small Value Procurement 53.9
Telephone: 027-0001041 Email: eloroengraver@gmail.com	

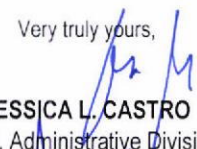
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	set	SUPPLY, AND DELIVERY OF OSG LOGO FOR: OFFICE EVENTS - Movable Size: Diameter - at least 24"; Thickness - at least 1.5mm Thickness Marker; Materials: Stainless Metal; Color: Full color based on the logo design Chemical Etch Engrave (Logo and Text) w/ sidings	1	Php 23,500.00	Php 23,500.00
	set	PODIUM Size: Diameter - at least 12"; Thickness - at least 1 1/8 in Thickness Marker; Materials: Stainless Metal Color; Full color based on the logo design Chemical Etch Engrave (Logo and Text) w/ sidings <i>General Specifications: Logos must be made of metal and not easily deformed. Print must be properly engraved, not easily fading, intricate and readable.</i>	1	9,000.00	9,000.00

Total Amount in Words: Thirty Two Thousand Five Hundred Pesos Only	Php	32,500.00
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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.

Conforms to: <i>Evelyn A. Tupaz</i> EVELYN A. TUPAZ (Signature over printed name) AUG 31 2023 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: 02-10110)-2023-08-501 Amount: ₱ 32,500.00
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