

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

PURCHASE ORDER

Supplier: ANJ STATIONERY TRADING Address: 839 Unit, 1116 Crown Tower Bldg., G. Tolentino St., Manila TIN: Account No.: 013220005890 Bank: BDO Telephone: 0997-6438000 Fax:	P.O. # <u>023-11-161</u> Date: November 22, 2023 Mode of Procurement: Small Value Procurement 53.9
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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 Date of Delivery:	Delivery Term: November 28, 2023 Payment Term: C A S H
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	Procurement of: CUSTOMIZED TOKENS FOR THE CELEBRATION OF THE 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (VAW) Minimum Inclusion: MUG Design: For Hot and Cold Beverage; Microwaveable and Dishwasher Safe Material: Ceramic; Color: White Quantity: 150 pcs; Print: Sublimation; Colored OSG-GFPS Logo NOTEBOOK Design: Moleskin Cover Notebook; Lined Pages Size: Classic A5; With Ribbon Bookmark; Color: White Quantity: 150 pcs Print: UV Printed; Colored OSG-GFPS Logo BALLPEN Ballpoint; Retractable; Ink Color: Black; Color: White Quantity: 150 pcs Print: UV Print; Colored OSG-GFPS Logo NON WOVEN TOTE BAG Size: 8.5 x 10 inches; Quantity: 150 pcs Print: Silk Screen; White OSG-GFPS Logo Note: Size may vary up to 20% <i>General Specification:</i> All print must be visible and intricate as to the given design or logo. Supplier should provide a picture of layout before mass production subject to approval of end-user.	1	Php 45,000.00	Php 45,000.00

Total Amount in Words: FORTY FIVE THOUSAND PESOS ONLY	Php 45,000.00
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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: <u></u> (Signature over printed name) <u>Nov 29, 2023</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available: ALOBS: _____ Amount: _____ ARIEL J. UBIÑA Chief Accountant	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  Christian D. Buat Administrative Assistant I
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