

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

PURCHASE ORDER

Supplier: CHRISREIN ENTERPRISES (For the account of: ROWENA L. ALEJAGA) Address: 280 Mapayapas St. Brgy 145, Caloocan City TIN: 124-872-064-000 Account No.: 4991-0144-09 Telephone: 8696-0962	P.O. # 024-06-079 Date: June 11, 2024 Mode of Procurement: Shopping
Branch: LBP - Samson Road, Caloocan City email: chrisreinenterprises@yahoo.com	

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

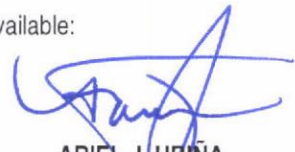

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF COMMON-USE OFFICE SUPPLIES					
	pack	INDEX CARD, 3" x 5" Size: 3" x 5"; Ruled on both sides; Color: White GSM: At least 120gsm per sheet; Packaging: At least 100 pcs per pack	48	Php 24.00	Php 1,152.00
	pack	INDEX CARD, 5" x 8" Size: 5" x 8"; Ruled on both sides; Color: White GSM: At least 120gsm per sheet; Packaging: At least 100 pcs per pack	206	48.00	9,888.00
	pcs	METAL DESK ORGANIZER TRAY, 2 LAYER Layers: Two; Dimension: At least 13.5in (l) x 9.5in (w) x 7in (h) Fit Legal Size Papers; Color: Preferably black	35	338.00	11,830.00
	pcs	METAL DESK ORGANIZER TRAY, 3 LAYER Layers: Three; Dimension: At least 13.5in (l) x 9.5in (w) Fit Legal Size Papers; Color: Preferably black	13	412.00	5,356.00
Supplier must warrant that in case of defective delivered item upon usage of the end-user, it will be subject for replacement. The supplier will be allowed to deviate from the measurement provided that said deviations will be equal or greater than those stipulated.					

Total Amount in Words: **Twenty Eight Thousand Two Hundred Twenty Six Pesos Only** Php 28,226.00

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.

Conforme:  (Signature over printed name) 6/14/24 (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: <u>02-101601-2024-06-332</u> Amount: <u>₱ 28,226.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT ADAS I
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