

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

**PURCHASE ORDER**

Supplier: <b>EL ORO METAL CRAFT</b>	P.O. # <b>025-07-109</b>
Address: No. 21 Unit 5, Sandoval Avenue, Palatiw, Pasig City	Date: July 29, 2025
TIN: 220-361-918-0000	Mode of Procurement: NP - Small Value
Account No: 0209057923001	Bank: Security Bank - Mindanao Ave. Branch
Telephone: 09176375394	Email: <a href="mailto:eloroengraver@gmail.com">eloroengraver@gmail.com</a>

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

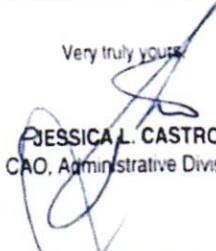
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of Purchase Order
Date of Delivery:	Payment Term: w/in 30 days upon issuance of inspection & acceptance (Bank to bank)

Stock No	Unit	Description	Qty.	Unit Cost	Amount
1	lot	<b>SUPPLY, DELIVERY AND INSTALLATION OF OSG LOGO FOR THE SOLICITOR GENERAL'S OFFICE (9TH FLOOR):</b>  <b>Specification:</b> Size: Diameter- at least 24 inches Thickness - at least 1.5mm Design: Marker, Materials: Stainless Metal, Color: Full Color based on the logo design Engraving: Chemical etch engrave (Logo and Text) w/ sidings  <b>General Specification:</b> Logo must be made of metal and not deformed Engraving must be properly done - intricate, readable, and not prone to fading  <b>Note:</b> The supplier is required to send logo layout and must be approved by the end-users before production. The supplier is allowed to deviate up to 20% from the stated estimated print sizes, provided that such deviation is acceptable to the end-users. The supplier must warrant that any defect delivered item shall be replace free of charge.  The following documents shall be deemed to form and construed as part of this agreement:  i. Request for Quotation ii. Quotation iii. Other documents as may be required by law	1	Php 29,000.00	Php 29,000.00

Total Amount in Words: **TWENTY NINE THOUSAND PESOS ONLY** Php 29,000.00

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: Evelyn A. Tupaz  
**EVELYN A. TUPAZ**  
 (Signature over printed name)  
Aug. 5, 2025  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV HRMAS

Funds Available:   
 ALOBS: 02-101101-2024-06-431  
 Amount: ₱29,000.00  
**ARIEL J. OBIÑA**