

**PURCHASE ORDER**

Supplier: <b>RANDXELL PRINTING SERVICES</b>	P.O. # <b>025-07- III</b>
Address: 2822 BORNEO ST. SAN ISIDRO MAKATI CITY	Date: July 29, 2025
TIN: 300-165-939-00000	Mode of Procurement:
Account No.: 1428-7000-6439	NP - Small Value
Bank: Philippine National Bank - Buendia-Dian branch	
Telephone: 8559-0430	Email: <a href="mailto:randxellpress@yahoo.com">randxellpress@yahoo.com</a>

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

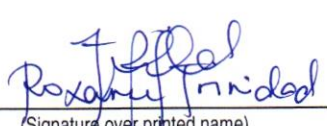
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon final approval of sample copy
Date of Delivery:	Payment Term: w/in 30 days upon issuance of inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	Book	<b>PROCUREMENT OF:</b> <b>OSG Legal Internship Program's Journal</b>  <b>Specification:</b> No. of pages: at least 80 pages excluding cover Size: 8" x 11" when folded and assembled Paper Type/Stock: Cover – C2S 220-326gsm Inside pages – C2S 120-178gsm Printing Process: Digital Printing, offset Color: Colored on all pages, including cover Included Services: Proofing, folding, binding, delivery, spine printing and submission of softcopy of final copy  <b>Note:</b> The supplier is required to send sample and must be approved by the end-users before mass 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 ii. Submitted sample iii. Other documents as may be required by law	95	Php 500.00	Php 47,500.00


Total Amount in Words: **FORTY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY** Php 47,500.00

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.

Very truly yours,  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

Conforme:   
 (Signature over printed name)  
Aug. 8, 2025  
 (Date)

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:  <b>ARIEL J. UBIÑA</b> Chief Accountant	ALOS: <u>02-101101-2025-08-432</u>
	Amount: <u>₱ 47,500.00</u>