

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

Supplier: <b>MANILA RUBBER CORPORATION</b> Address: 50 JP Ramoy Rd Barangay 164 Bo Talipapa 1400 Caloocan City NCR, Third District Philippines TIN: 000-295-662-00000 Account No.: 004-3000-26956-5 Telephone: (0925) - 5100096/8983-1331	P.O. # 025-08-118 Date: August 12, 2025  <b>Mode of Procurement:</b> Negotiated Procurement - Small Value Procurement
Bank: Metrobank - Grace Park Center Email Address: manila.rubber@gmail.com	

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: Within 30 days upon receipt of Purchase Order
Date of Delivery:	Payment Term: Within 30 days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	roll	<b>PROCUREMENT OF OUTDOOR COIL SCRAPER MATTING, inclusive of taxes, services, delivery, and other charges:</b>  Brand: OSOJI Designs: Floor Mats; Coil Size: W-1.20M x L-12.00M x T-10.00mm 4ft x 40ft Color: Black  Note: Will cut based on size requirement 2 pcs - 4ft x 10ft 1 pc - 4ft x 20ft  <i>Note: All defective item/s found shall be replaced by the supplier at no additional cost.</i>  <i>The following documents shall be deemed to form and construed as part of this agreement:</i> I. RFQ II. Quotation III. Other documents as may be required by laws	1	Php 39,200.00	Php 39,200.00

Total Amount in Words: <b>THIRTY NINE THOUSAND TWO HUNDRED PESOS ONLY</b>	<b>Php 39,200.00</b>
---	----------------------

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,

Conforme: Jayson Delos Reyes  
 (Signature over printed name)  
August 20 2025  
 (Date)

**JESSICA L. CASTRO**  
 CAO, Administrative Division

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

Funds Available: <u>[Signature]</u>	ALOBS: <u>02-101101-2025-08.462</u>	
<b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>₱ 39,200.00</u>	