

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

Print
OCT 06 2025
Ytyle *3-31*

PURCHASE ORDER

Supplier: **ZAB ENTERPRISES INC.**
 Address: 2151 Sobriedad St. Cor. Blumentritt Ext. Zone 053 Brgy., 536, Sampaloc Manila
 TIN: 009-294-989-00000
 Account No.: 3721-0059-75 Branch: LBP - España Branch
 Telephone: 8712-8535 / 8711-0942 Email: zabenterprises04@yahoo.com

P.O. # **025-10-130**
 Date: October 1, 2025
 Mode of Procurement: Shopping


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

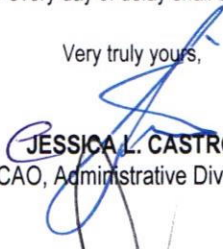
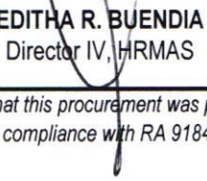
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
 Delivery Term: W/in thirty (30) days upon receipt of P.O.
 Payment Term: w/in 30 days upon issuance of Inspection & Acceptance Report (Bank to Bank)

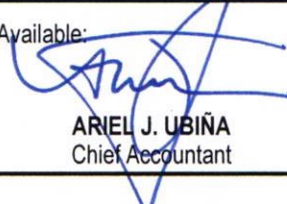
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF VARIOUS OFFICE SUPPLIES					
1	box	Prince, Clip, Backfold, 19mm Materials: All metal; Size: 3/5" Packaging: at least 12pcs/box	51	Php 19.00	Php 969.00
2	bottle	Trodat, Stamp Pad Dater, Ink, Red Size: 28ml; Compatible to shiny stamp	137	195.00	26,715.00
<p>Note: The supplier warrant that in case of defective delivered item upon usage of the end-user, it will be subject for replacement, free of charge.</p> <p>The following documents shall be deemed to form & construed as part of this agreement</p> <ul style="list-style-type: none"> i. Request for quotation ii. Quotation iii. Pictures iv. Other documents as may be required by laws 					

Total Amount in Words: **TWENTY SEVEN THOUSAND SIX HUNDRED EIGHTY FOUR PESOS ONLY** **Php 27,684.00**

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)
10-6-25
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2025-10-574
 Amount: ₱ 27,684.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

PAOLO MIGUEL U. TORIO
 Process Server