

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

**PURCHASE ORDER**

Supplier: <b>AE SAMONTE MERCHANSIDE</b> Address: G/F 1128 Escoda Street Paco, Manila TIN: 263-884-036-000 Account No.: 3401-2274-49 Telephone: 8523-4362	Branch: LBP - Cash Department Malate Manila Email: <a href="mailto:sales03.aesamonte@gmail.com">sales03.aesamonte@gmail.com</a>	P.O. # <b>025-10-131</b> Date: October 1, 2025 Mode of Procurement: Shopping
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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 thirty (30) days upon receipt of P.O. Payment Term: w/in 30 days upon issuance of inspection & acceptance report (Bank to Bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROCUREMENT OF VARIOUS OFFICE SUPPLIES: CORRECTION TAPE &amp; RECORD BOOK</b>					
1	piece	<b>JOY - CORRECTION TAPE</b> Type: Film-based Usable Length: 8 meters (minimum) Width: 5 mm	415	Php 17.50	Php 7,262.50
2	book	<b>VECO - RECORD BOOK</b> Size (Cover): 278 mm (L) x 214 mm (W) Cover Material: Laminated Chipboard Leaves: White; Non-blot 55 gsm No. of pages: 300 Writing lines should be printed on both pages of each print Print (Front Cover): Official Record Book	50	158.00	7,900.00
<b>Note:</b> 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.  The following documents shall be deemed to form & construed as part of this agreement i. Request for quotation ii. Quotation iii. Pictures iv. Other documents as may be required by laws					

Total Amount in Words: **FIFTEEN THOUSAND ONE HUNDRED SIXTY TWO PESOS & 50/100 ONLY** Php **15,162.50**

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

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

Conforme: *Rohank Lopez*  
 (Signature over printed name)  
10/08/2025  
 (Date)

Funds Available: *[Signature]*  
**ARIEL J. UBINA**  
 Chief Accountant

ALOBS: 02-10/101-2025-10-579  
 Amount: ₱ 15,162.50

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

**PAOLO MIGUEL U. TORIO**  
 Process Server