

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

**PURCHASE ORDER**

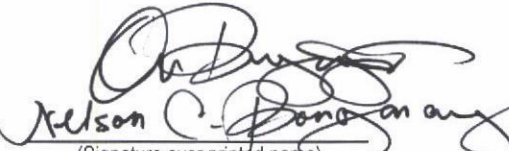
Supplier: <b>WILCON DEPOT INC</b>	P.O. # <b>025 -12-175</b>
Address: 90E. Rodriguez Jr. Ave. Ugong Norte, Murphy, Quezon City	Date: December 26, 2025
TIN: 009-192-878-00000	Mode of Procurement:
Account No.: _____ Bank: _____	Small Value Procurement
Telephone: 8634-8387 Email: <a href="mailto:bonganaynelson@gmail.com">bonganaynelson@gmail.com</a>	

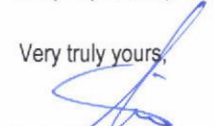
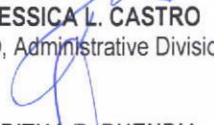
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

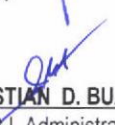
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in thirty (30) days upon receipt of P.O.
Date of Delivery: _____	Payment Term: Cash

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
<b>PROCUREMENT OF MATERIALS FOR THE REPAINTING AND RETILING OF THE OSG EXTENSION OFFICE AT APMC BUILDING</b>					
1	box	Vinyl Tiles, 1.3mm x 300mm x 300mm	38	Php 1,410.00	Php 53,580.00
2	piece	Acrylic/Latex Paint, Semi-Gloss, White	11	2,920.18	32,121.98
3	piece	Acrylic/Latex Paint, Semi-Gloss, Colored	1	2,143.00	2,143.00
4	piece	Acrylic/Latex Paint, Semi-Gloss, Clear Base	1	2,706.50	2,706.50
5	piece	Latex Paint, Flat White	1	2,524.42	2,524.42
6	piece	L-Bracket, Corner Brace, 80mm x 80mm x 3mm	10	235.00	2,350.00
7	piece	Gypsum/Wood Screws, 6 x 25mm (100's)	1	84.75	84.75
8	piece	Gypsum/Wood Screws, 6 x 38mm (100's)	1	84.75	84.75
9	piece	Marine Plywood, 4.5mm x 4ft x 8ft	12	467.00	5,604.00
10	piece	Paint Brush, 1"	3	24.00	72.00
11	piece	Paint Brush, 2"	3	42.00	126.00
12	piece	Paint Brush, 3"	3	90.00	270.00
13	piece	Paint Roller with Handle, 7"	4	105.00	420.00
14	piece	Paint Roller (Baby) with Handle, 4"	4	119.75	479.00
15	piece	Powerbond (Vinyl Tile Adhesive), 1 pail	2	3,076.00	6,152.00
16	piece	Powerbond (Vinyl Tile Adhesive), 5kg	1	825.50	825.50
<p><i>The following documents shall be deemed to form and construed as part of this contract:</i></p> <ul style="list-style-type: none"> <li>&gt; RFQ</li> <li>&gt; Quotation</li> <li>&gt; Terms of Reference</li> <li>&gt; Other documents that may be required by law</li> </ul>					
Total Amount in Words: <b>One Hundred Nine Thousand Five Hundred Forty Three Pesos &amp; 90/100 Only</b>					<b>Php 109,543.90</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.

Conforme:   
 (Signature over printed name)  
1/8/2026  
 (Date)

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

Funds Available: _____	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184   <b>CHRISTIAN D. BUAT</b> Admin Assistant I, Administrative Division
ALOBS: _____ Amount: _____	
<b>ARIEL J. UBIÑA</b> Chief Accountant	