

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

**RECEIVED**  
 28 JAN 2026  
 PROCUREMENT SERVICE  
 By: YSL 3103

**PURCHASE ORDER**

Supplier: <b>PROCUREMENT SERVICE - DBM</b>	P.O. # <b>026-01-010</b>
Address: RR Road, Cristobal Street, Paco Manila	Date: January 28, 2026
TIN:	Mode of Procurement:
Account No.: 1442-2220-17	Agency to Agency
Telephone: 0960-269-3660	Bank: LBP (UN Avenue Branch)
	Email:

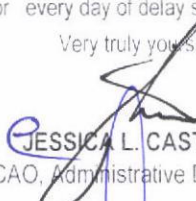
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

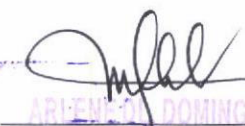
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in thirty (30) days upon activation of the account from the receipt of the P.O/APR
Date of Delivery:	Payment Term: Advance Deposit for OSG-PSDBM Government Fares Agreement (GFA)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>Replenishment of Fund for:</b> <b>OSG PS-DBM Government Fares Agreement (GFA) under the following airlines:</b> Philippine Airlines Cebu Pacific  <i>Purpose:</i> Provision for airline ticket requirements for local and foreign travels of OSG officials and employees, as necessary, for hearings, arbitration, conferences, trainings, and other official business transactions.  (OSG) AGENCY ACCOUNT CODE: M024		Php 823,765.56 176,234.44	Php 823,765.56 176,234.44


Total Amount in Words: **One Million Pesos Only** Php 1,000,000.00

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:   
**ARIEL J. DOMINGO**  
 (Signature over printed name)  
 17 FEB 2026  
 (Date)

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

Funds Available:	ALOBS: <u>02-101101-2026-01-037</u>
 <b>ARIEL J. UBINA</b> Chief Accountant	Amount: <u>₱ 1,000,000.00</u>