

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

## PURCHASE ORDER

Supplier: <b>EL ORO METAL CRAFT</b> Address: 21 Unit 5, Sandoval Avenue, Palatiw, Pasig City TIN: 220-361-918-00000 Account No.: 0209057923001 Telephone: (02) 75872248/0926-0185871	P.O. # <b>026-04-041</b> Date: April 7, 2026 Mode of Procurement: Small Value Procurement
Bank: Security Bank - Pasig-Mercedes Ave. Email: eloroengraver@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> Date of Delivery:	Delivery Term: w/in 30 days upon approval of layout Payment Term: within 30 days upon issuance of Inspection and Acceptance Report (Bank to bank)
--	--

Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	piece	<b>SUPPLY, DELIVERY, AND INSTALLATION OF OSG LOGO FOR THE SOLICITOR GENERAL'S OFFICE (9TH FLOOR)</b>  Size: Diameter – at least 24"; Thickness – at least 1.5 mm Marker Material: Stainless steel metal Color: Full color, based on the official logo design Engraving: Chemical etch engraving (logo and text) with sidings General Specification: Logo must be made of metal and must not be deformed Engraving must be properly done—intricate, readable, and not prone to fading With wooden baseboard  <b>Note:</b> The stated sizes may deviate by up to 10% only. The supplier must warrant that any defective item discovered upon usage by the end-user shall be replaced free of charge and at no additional cost.  <i>The following documents shall be deemed to form and construed as part of this contract:</i> > RFQ > Quotation > Approved Layout > Other documents that may be required by law	1	Php 29,000.00	Php 29,000.00

Total Amount in Words: **Twenty Nine Thousand Pesos Only** Php 29,000.00

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.

Conforme:  Ma. Eden M. Siena (Signature over printed name) APRIL 20, 2026 (Date)	Very truly yours,   JESSICA L. CASTRO CAO, Administrative Division   EDITHA R. BUENDIA Director IV, HRMAS
---	---

Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: 02-102101-2026-04-02 Amount: ₱ 29,000.00	
--	--	--