

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

Supplier: NEW A.G. STYLIST FURNITURE (F/A JOSE PASION GO)	P.O. # 026-04-046
Address: 132 A B Aurora Blvd., Brgy. Balong Bato, San Juan, Metro Manila	Date: April 21, 2026
TIN: 142-050-732-000	Mode of Procurement: Direct Acquisition
Account No.: 0681-0749-96 Bank: LBP - G. Araneta Branch	
Telephone: 0917-853-1600 Email: newagstylist@yahoo.com	


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


Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u>	Delivery Term: w/in thirty (30) days upon receipt of Purchase Order (PO).
Date of Delivery:	Payment Term: within thirty (30) days upon issuance of Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	pieces	PROCUREMENT OF COMMON USE SUPPLIES: URATEX, MONOBLOC CHAIR Back Rest Height: 780 mm Seat Height: 375 mm Gross Weight: 2.25 kg Material: UV-protected plastic, ensuring durability and resistance to fading when exposed to sunlight Color: White <i>Note:</i> The supplier must warrant that in case of a defective delivered item upon use by the end-user, the same shall be subject to replacement at no additional cost. The following documents shall be deemed to form and construed as part of this agreement i. Request for Quotation ii. Quotation iii. Pictures iv. Other documents as may be required by laws	50	Php 450.00	Php 22,500.00

Total Amount in Words: TWENTY TWO THOUSAND FIVE HUNDRED PESOS ONLY **22,500.00**

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:  _____
 (Signature over printed name)

4/24/26

 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 	ALOBS: 02-101101-2026-04-169	
ARIEL J. UBIÑA Chief Accountant	Amount: ₱ 22,500.00	