

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

<b>Supplier:</b> CONNECTWORKS COMPANY <b>Address:</b> Unit 209 1986 Taft Office Center corner P. Samonte St., Taft Avenue, Pasay City <b>TIN:</b> 010-003-372-000 <b>Account No.:</b> 2211-0839-91 <b>Bank:</b> LBP - Pasay-Liberated Branch <b>Telephone:</b> 0922-8487-048/028-7038520/028-2518918 <b>Email:</b> <a href="mailto:alma.labelconn@gmail.com">alma.labelconn@gmail.com</a>	<b>P.O. #</b> 026-04-048 <b>Date:</b> April 27, 2026  <b>Mode of Procurement:</b> Small Value Procurement
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


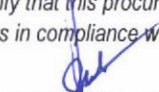
<b>Place of Delivery:</b> <u>OFFICE OF THE SOLICITOR GENERAL</u>  <b>Date of Delivery:</b>	<b>Delivery Term:</b> win thirty (30) days upon receipt of Purchase Order (PO). <b>Payment Term:</b> within thirty (30) days upon issuance of Inspection and Acceptance Report (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	Roll	<b>PROCUREMENT OF THERMAL TRANSFER BARCODE LABEL/STICKER POLYESTER WHITE, 1" COLUMN ACROSS, 1" CORE</b> Size (W x L): 2" x 1"; 2680 pcs/roll (or its equivalent no. of pcs) Free Resin Ribbon (Ink on the Outside; With Guide Cut-Out)  <i>Note:</i> The supplier must warrant that in case of defective item upon usage, it is subject for replacement free of charge/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. Other documents as may be required by laws	271	Php 999.00	Php 270,729.00

**Total Amount in Words:** **TWO HUNDRED SEVENTY THOUSAND SEVEN HUNDRED TWENTY NINE PESOS ONLY**      **Php 270,729.00**

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.

<b>Conforme:</b> <u></u> (Signature over printed name)  <u>4-29-2026</u> (Date)	Very truly yours,   <b>JESSICA L. CASTRO</b> SAG, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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<b>Funds Available:</b> <u></u> <b>ARIEL J. UBIÑA</b> Chief Accountant	<b>ALOSB:</b> <u>02-101101-2026-05-192</u> <b>Amount:</b> <u>₱ 270,729.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 12009   <b>CHRISTIAN D. BUAT</b> ADAS I
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