

**PURCHASE ORDER**

Supplier: <b>JAJA TRADING</b>	P.O. # <b>021-12-183</b>
Address: 111 8th Avenue, West Grace Park Caloocan City, Metro Manila	Date: December 10, 2021
TIN: <b>241-522-251-000</b>	Mode of Procurement:
Account No.: <b>2911-0750-19</b> Bank: Landbank of the Phil. - Caloocan EO Branch	Small Value Procurement 53.9
Telephone: 8352-63-09 / 425-3697 email: <a href="mailto:jajatrading@yahoo.com">jajatrading@yahoo.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 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	<b>Procurement of:</b> <b>CUSTOMIZED TUMBLER</b> <i>Water bottle Type: Thermos</i> <i>Size: at least 16.9 oz or 8 inches (height) and 2.5 inches</i> <i>Materials:</i> Interior: Stainless steel Exterior: Bamboo or similar materials <i>Print on the exterior - Laser engraved the following details:</i> Body of the Tumbler: "Office of the Solicitor General" Lid: OSG Logo <i>*Logo and Font Style should be similar to the official logo of OSG</i> Leak proof Eco-friendly Smooth Finish  <i>Insulation: Double walled for minimum of 6 hours for hot or cold drinks</i> <i>*5-7 days delivery upon approval of actual sample</i> Warranty on Workmanship: 1 month	815	Php 439.00	Php 357,785.00



Total Amount in Words: **Three Hundred Fifty Seven Thousand Seven Hundred Eighty Five Pesos Only**      **Php 357,785.00**

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,  
  
**Edgardo Rivera**  
 (Signature over printed name)  
12-10-21  
 (Date)

JESSICA L. CASTRO  
 CAO, Administrative Division

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

Funds Available:	ALOBS: <u>02-101101-2021-12-1200</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184
 <b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>₱ 357,785.00</u>	
		 <b>ISRAEL C. DALLUAY</b> Administrative Assistant I

*12-1200 Dec 27*