Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:

FOURCODES I.T.SERVICES

(For the account of Diana Angela F. Dupo)

Address:

3162 F. Roxas St. Brgy. 892 Santa Ana, Manila

TIN:

284-579-214-000

Telephone:

Account No.: 3217-0449-43 0916-6431743 Bank:

LBP - Elliptical Road Branch

Mode of Procurement:

022-06-067

June 7, 2022

P.O. #

Date:

NP - Small Value

Gentlemen:

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

Place of Delivery: Date of Delivery:

OFFICE OF THE SOLICITOR GENERAL

Delivery Term: June 10, 2022

Payment Term: w/in 30 days upon final acceptance

• Control of the Cont				Bank to bank				
Stock No.	Unit	Description		Quantity Unit Cost		Amount		
	lot	OSG MYAA/Anniver		1	Php	10,000.00	Php	10,000.00
		Event Date: June 10, Event Place: PICC Pl Estimated No. of atte						
		Hours of operation:	1:30 - 3:00 & 5:30 - 8:00 pm (no photobooth during program)					
		No. of photo sessions:	Unlimited number of photo sessions					
		Printout per photo:	Magnetic printout per photo session printed in 4-R sized high quality photo paper; Customized layout with the event's theme; Quality printout at least 300ppi					
		Backdrop:	Customized Tarpaulin or studio green/blue screen; up to 5 choices (Subject for approval of committee)					
		Camera to be used:	DSLR Camera with Prime Lens (resolution at least 1280 x 720 pixels)					
		Monitor:	IPS cinematic monitor (equipped with a Live View Screen with countdown Timer)					
		Onsite support staff:	With 2 onsite staff for set-up, maintenance & operation					
			Soft copies must be saved in a flash drive & turned over to OSG MYAA Committee Authorized representative at the end of its operation time					
		Delivery & Installation of Photobooth:	Be delivered & installed by 1:00 pm; Installation of set-ups be done before the actual start of the program					
Total Amount in	Words:	Ten Thousand Pesos Only			Php	10,000.00		

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 yo

Conforme:

(Signaty (Nver nin 2022 ame)

(Date)

JESSICALL CASTRO CAO, Administrative Division

> EDITHA R. BUENDIA Director IV, HRMAS

Funds Available:

ALOBS: 02-101001-202-06-206

NO-602' OF

ARIEL J. UBINA

Chief Accountant