Republic of the Philippines

## OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

## **PURCHASE ORDER**

Supplier:

PROXIMATECH SOLUTIONS COMPANY

Address:

941 C. Castañeda, Brgy. Namayan

Mandaluyong City

TIN:

010-149-154-000

2311-1099-55

Bank:

LBP - Mandaluyong City

Hall Branch

P.O. # Date:

022-09-137 September 12, 2022

**Mode of Procurement:** 

Shopping 52.1b

86685996

**Fmail** 

proximatechsoln@gmail.com

Telephone: Gentlemen:

Account No.:

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: w/in 30 days upon receipt of P.O.

Payment Term: w/in 30 days upon final inspection & acceptance

(Bank to bank)

			(Dalik to balik)			
Stock No.	Unit	Description	Quantity	Unit Cost		Amount
		PROCUREMENT OF: THERMAL TRANSFER BARCODE LABEL/STICKER				
1	rolls	FASSON POLYSTER TYPE, 1" COLUMN ACROSS, 1' CORE Size: (WxL): 4"x3", 500 pcs/roll Free: RESIN Ribbon (ink on the outside; with guide cut-out)	65	Php 943.20	Php	61,308.00
2	rolls	FASSON POLYSTER TYPE, 1" COLUMN ACROSS, 1' CORE Size: (WxL): 2"x1", 2680 pcs/roll Free: RESIN Ribbon (ink on the outside; with guide cut-out)	100	920.00		92,000.00
		Warranty: 3 Months				
Total Amount in Words:		One Hundred Fifty Three Thousand Three Hundre	ed Eight	Pesos Only	Php	153,308.00

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:

(Signature over printed name)

(Date)

JESSICA L. CASTRO CAO, Administrative Division

EDITHA R. BUENDIA

Director IV, HRMAS

Funds Available:

ALOBS: 02-10/10/-2022-09-490

Amount:

\$ 153,308.10

This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184

ARIEL JUBINA Chief Accountant

ISRAEL C. DALLUAY Administrative Assistant I

9/N 9:07an