Republic of the Philippines

## OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

## PURCHASE ORDER

Su	gg	lier:	
Ou	۲۲	1101.	

WORK HABITS TRADING

Address:

Blk 1 Lot 5B Dandelion Street Greenwoods Executive Village

Cainta, Rizal

TIN:

204-254-691-000

Account No. 1461-1182-55

Telephone: 8642-3716

Bank:

LBP - Katipunan Branch

Fax

workhabitstrading@gmail.com

P.O. # Date:

022-09-141 September 27, 2022

Mode of Procurement: Small Value

Procurement 53.9

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

Place of Delivery:

OFFICE OF THE SOLICITOR GENERAL

Delivery Term: w/n thirty (30) working days

upon approval of sample

Date of Delivery:

Payment Term: w/in thirty (30) days upon final acceptance and inspection (Bank to Bank)

Stock No.	Unit		Description	Qty.	Unit	Cost		Amount
		Procurement of:						
	pieces	CUSTOMIZED POLO	SHIRTS FOR OSG NDPR WEEK CY 2022:	15	Php 4	400.00	Php	6,000.00
		Polo Shirt Specificat	tion					
		Textile:						
		Spandi Dri-Fit	Polo					
		Color:						
		Anna State Committee Commi	e with White Lining (Refer to the approved sample)					
		Design:						
		Collar and Sleeves (Refer to the approved sample)						
			ne forwarded size chart)					
		XS	1 pieces					
		Small:	3 pieces					
		Medium:	2 pieces			Augustine		
		Large:	5 pieces					
		XL:	2 pieces					
		2XL:	2 pieces					
		Total:	15 pieces					
		Print Specification:						
		Digital Print:						
		Colored						
		Size and Location						
			est): OSG Logo: 3" in diameter; Shape: Circle					
			CSCDAE Logo 3" Length and Width					
			o the approved sample); Shape: Square					
		General Speci	fication: Print must be high quality, and readable					

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,

Php

6,000.00

Conforme:

(Signature over printed name)

Total Amount in Words Six Thousand Pesos Only

10/14/2m (Date)

FFICE OF THE ADMIN-PROCUREMENT SECTION

JESSICA L. CASTRO CAO, Administrative Division

> EDITHA R. BUENDIA Director IV, HRMAS

Funds Available:

ALOBS:

02-102101-2022-10-666

Amount:

J. UBIÑA Chief Accountant