

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

PURCHASE ORDER

Supplier: RONEENA INC. Address: #88 11th St. 11th Ave. Grace Park, Caloocan City TIN: 228-050-298-000 Account No.: 0481-1284-47 Telephone: 8366 4068 to 70	P.O. # 023-01-005 Date: January 30, 2023 Mode of Procurement: Small Value Procurement Branch: LBP - Kalookan Branch email: roneenainc88@gmail.com
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


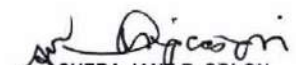
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement of: Customized Glass Plaque for the Sinag: Parangal at Pagkilala sa Natatanging Lingkod Bayan (2022 OSG Praise Awarding Ceremony)					
	piece	a. Plaque for Individual Awards Estimated Size: 6" high x 3.75" width Materials; Customized Cut Clear Glass with UV print Mounting Base: Thick Silver Mirror and Bronze Glass	94	Php 1,000.00	Php 94,000.00
	piece	b. Plaque for Team Awards Estimated Size: 8" high x 4.75" width Materials; Customized Cut Clear Glass with UV print Mounting Base: Thick Silver Mirror and Bronze Glass	8	1,200.00	9,600.00
	piece	c. Plaque for Loyalty Awards Estimated Size: 6" high x 3.75" width Materials; Customized Cut Clear Glass with UV print Mounting Base: Thick Silver Mirror and Bronze Glass	60	1,000.00	60,000.00
	piece	d. Plaque for Retirees Estimated Size: 6" high x 3.75" width Materials; Customized Cut Clear Glass with UV print Mounting Base: Thick Silver Mirror and Bronze Glass	4	1,000.00	4,000.00
<i>Note: Deviation in stated sizes is allowed up to 10%</i>					

Total Amount in Words: **One Hundred Sixty Seven Thousand Six Hundred Pesos Only** Php 167,600.00

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.

Conforms:  RODERICK D. OCENAIDA (Signature over printed name) 01-30-2023 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: <u>02-101101-2023-02-047</u> Amount: <u>₱ 167,600.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  SHERA JANE B. SOLON AO V
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