					public of the Philippine								
OFFICE OF THE SOLICITOR GENERAL													
134 Amorsolo St., Legaspi Village													
Makati City													
PURCHASE ORDER													
Supplier:		SEVENT	SMANAGE	EMENT SER	VICE	P.O. #		023-05-069					
Supplier.			Ephraim C		1.0.#		020-00-005						
Address:			•	andala, Imus	Date:		May 25, 2023						
			a villas duc	anuala, inius									
TIN:	293-783-305-00000						Mode of Procurement:						
Account No.:	010708000227 Bank: BDO - Marcos Alvarez, Las Pinas						Negotiated Procurement - Small Value Procurement						
Telephone:	0927-00660	072	Email Addr	ress: ephraim	53.9								
Gentlemen:													
The subscription of the su	and the second se	and the second se			to the terms and cor	the state of the s							
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Delivery Term:. w/in 30 days upon receipt of P.O.													
Date of Delive	ry:		Payment Term: w/in 30 days upon final inspection										
	r	1				and acceptance (Bank to bank)							
Stock No.	Unit	D		Description		Quantity	1	Unit Cost		Amount			
	Lot		ZED CAPS		SG SPORTSFEST, and other charges:	1	Php	103,000.00	Php	103,000.00			
		Quantity: 8		5, ,	0								
				II Cap/Bull Ca	р								
			or: Khaki										
		10012000	t: Embroider										
		a	. Front Left S										
					e: Callista; Size:								
			Size: 1 in I	H x 2 in L									
		Note: F	Note: Estimated size may year up to 10% deviation										
			: Estimated size may vary up to 10% deviation . s must not be easily torn or damage . No excess										
	thread or discoloration on any parts. Print must b quaity, intricate and readable.												
			quany, n	inouto una n									
T	<u> </u>												
Total Amount	in Words:	One Hund	Ired Three T	Thousand Pe	esos Only				Php	103,000.00			
In case o	f failure to m	ake the full	delivery with	nin the time s	pecified above, a per	alty of one	-tenth	(1/10) of one p	ercent for	everv day of			
delay shall be			,			.,		() =		,,			
			~					Very tru	ly yours,	r			
		/	M						Re 1	<u>_</u>			
		/ //	11					A LESSICA	CASTR	0			
JESSICAL. CASTRO CAO. Administrativa Division													
Conforme: CAO, Administrative Division													
(Signature over printed name)													
5-26-23								EDIT HA R	BUENDI	A			
		(Date)		-				Director IV					
						This is to	certifi	that this procu					
Funds Availabl	e: (ALOBS A	-101101-2023.6	- Philaeps	in con	npliance with R	4 9184	o poolou ul			
and a resolution	1 11				1	768		,					
Amount: 103,000													
	ARIEL J. UBIÑA								ANNA LORAINE ALVIAR				
Chief Accountant								Administrative Aide VI					
	0.000	- arritarit				1		Administra	ive Alde V	1			

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