

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

PURCHASE ORDER

Supplier: Zioneyes General Merchandise For the Account of: APRIL JOHN PALIZA VILLAS Address: 40-B Miami St. Brgy., Silangan, Cubao, Quezon City TIN: 241-143-052-000 Account No.: 0581-1554-84 Bank: LBP - Aurora, Cubao Branch Telephone: 8367-5798 / 0917-630-9742	P.O. # 023-07-114 Date: July 12, 2023 Mode of Procurement: Small Value Procurement
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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: Within thirty (30) days upon approval of the submitted sample
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Date of Delivery:	Payment Term: Within thirty (30) days upon final inspection and acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Piece	Procurement of: LIP CUSTOMIZED NOTEBOOK FOLIO Materials: Vegan Leather/Leatherette/PU Leather Size: (estimated) 9.5 inches width x 14.5 inches height Color: Brown Customized Design: Debossed Print of - (1) OSG Legal Internship Program Logo - front at lower right portion Features: (1) Large capacity pocket for loose paper on left side of (2) At least 2 slots for ID and Business Cards (3) Pen Holder in the middle of the folio Inclusions: (1) Customized Folio (2) B5 Size Notebook with print (at least 30 leaves) Print at: (1) Notebook Cover - Front cover right side (2) Inside/Leaf - Middle General Specifications: Material is highly quality and print must be high quality, intricate and readable. The following documents shall be deemed to form & construed as part of this agreement: > Approved Sample & Swatches > Quotation	84	Php 880.00	Php 73,920.00

Total Amount in Words: Seventy Three Thousand Nine Hundred Twenty Pesos Only	Php 73,920.00
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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: <div style="text-align: center;">  APRIL JOHN P. VILLAS (Signature over printed name) <hr/> 7/13/2023 (Date) </div>	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-10/101-2023-07-413</u> Amount: <u>₱ 73,920.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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