Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER MVJC Non-Specialized Wholesale Trading P.O. # 023-10-146 Supplier: Address: Date: October 2, 2023 B7 L117 St. Sub Urban Ph. 1-A Brgy. San Jose Rodriguez, Rizal Mode of Procurement: TIN: 632-077-429-00000 Account No.: 2721-1398-43 Bank: Landbank - J.P. Rizal St., Marikina Branch Shopping 52.1b Telephone: 8556-4663 Email: myictrading@gmail.com 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 P.O. Date of Delivery: Payment Term: w/in 30 days upon final acceptance Bank to bank Stock No. Unit Unit Cost Description Quantity Amount Procurement of: COMMON-USE OFFICE SUPPLIES: WINBOOK Note Pad, Stick On, 50MM x 76MM 400 Php Php 24.00 9,600.00 DCS Size: 2"x 3"; Color: Assorted JOY Paper Puncher, 2 Hole 100 168.50 16.850.00 DCS Punching Capacity: at least 30 sheets of 70gsm with two hole guide; with lever lock; Heavy Duty Diameter of Hole: approx. 7mm HBW Ballpen, Black 1000 5.50 5,500.00 pcs Ballpoint; 0.5mm; Color(ink): Black Good writing and drying performance DCS HBW Ballpen, Blue 1000 5.50 5,500.00 Ballpoint; 0.5mm; Color(ink): Blue Good writing and drying performance Total Amount in Words: Php 37,450.00 Thirty Seven Thousand Four Hundred Fifty Pesos Only 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. JESSICA L. CASTRO CAO, Administrative Division Conforme: EDITHA R. BUENDIA OCT 1 9 2023 Director IV, HRMAS

02-10/101-2027-10-617

UBIÑA countant ALOBS:

Amount:

Funds Available:

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

Administrative Aide VI