

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

PURCHASE ORDER

Supplier: Persabe Merchandising Address: 021 Unit A, Eastdrive St., Marikina Heights, Marikina City TIN: 405-939-728-000 Account No.: 2721-1151-20 Telephone: 7746-8054	P.O. # 023-10-148 Date: October 3, 2023 Mode of Procurement: Small Value Procurement Bank: LBP - Marikina City Branch
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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

Date of Delivery: **Payment Term:** Within thirty (30) days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Piece	<p>Procurement of: CUSTOMIZED DOCUMENT BAGS</p> <p>Materials: Micro satin with rubber ballistic and 210D lining Dimension: Height: 16 inch; Width: 12 inch; Base: 5 inch Color: Black</p> <p>Design:</p> <p>Top: a. Main bag opening-black nylon zipper (size #8) with black puller;</p> <p>Front: a. Front pocket with foam flap and 1-inch plastic side release with plastic buckle closure b. With a vertical pocket/slot on left side with black nylon zipper (size #8) and a black puller.</p> <p>Back: a. With two padded backpack straps with metal revolving hook; b. With MA strap; c. With 2 net foam; d. With metal D-ring with metal adjuster; e. Handle grip on back; f. With trolley support/luggage strap.</p> <p>Inside: a. With padded laptop slot</p> <p>Sides: a. With thick mesh pocket on each side</p> <p>Print: Embroidered Color and location should be properly coordinated and approved by the end-user;</p> <p><i>General Specifications:</i> Fabric must be thick and not easily torn or damaged. Zipper must be working and in good condition. Sewing on the sides of the bag should be durable and not easily torn. No excess thread or discoloration on any parts. Hardware handles of the bag should not be easily damaged or broken. Embroidery must be of high quality, intricate and readable.</p>	827	Php 828.00	Php 684,756.00

VANESSA V. REYES 03-20-24
 300 pcs ✓

Note: Stated sizes is allowed to deviate up to 20%

The following documents shall be deemed to form & construed as part of this agreement:

- > Approved Sample
- > Quotation

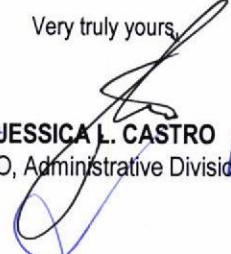
Total Amount in Words:

Six Hundred Eighty Four Thousand Seven Hundred Fifty Six Pesos Only

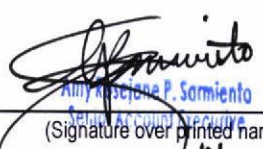
Php 684,756.00

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.

Very truly yours,



JESSICA L. CASTRO
CAO, Administrative Division

Conforme:


Amy Alejandra P. Sarmiento
(Signature over printed name)
FEBRUARY 06, 2024
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

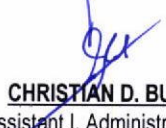
Funds Available:


ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-102101-2023-10-094

Amount: ₱ 684,756.00

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


CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division