Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

P.O. #

Date:

Mode of Procurement:

023-12-211

December 21, 2023

Supplier: CONNECTWORKS COMPANY

Address: U209 2F TAFT OFFICE CENTER COR. P. SAMONTE ST.

1986 TAFT AVE., PASAY CITY 1300

TIN: 010-003-372-000

Account No.: 2211-0839-91 Bank: Landbank - Pasay Libertad Shopping 52.1b

Telephone: 02-87038520 /02-88069718

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

Date of Delivery:

Date of Delivery:

Delivery Term: w/in 30 days upon receipt of P.O.

Payment Term: w/in 30 days upon final inspection & acceptance

(Bank to bank)

					(Bank to bank)				
Stock No.	Unit	Description	Quantity	Unit Cost			Amount		
		Procurement of Common-use Office Supplies: THERMAL TRANSFER BARCODE LABEL/STICKER							
1	rolls	POLYESTER TYPE, 1" COLUMN ACROSS, 1" CORE Size (w x I): 2" x 1"; 2680 pcs/roll (or its equivalent no. of pcs) Free: RESIN Ribbon (Ink on the Outside; With Guide Cut-Out)	200	Php	900.00	Php	180,000.00		
2	rolls	POLYESTER TYPE, 1" COLUMN ACROSS, 1" CORE Size (w x I): 4" x 3"; 500 pcs/roll (or its equivalent no. of pcs) Free: RESIN Ribbon (Ink on the Outside; With Guide Cut-Out)	150		990.00		148,500.00		
Total Amount in Words: Three Hundred Tw		Three Hundred Twenty Eight Thousand Five Hundre	d Pesos	Only		Php	328,500.00		

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.

Conforme

(Signature over printed name)
03-06-24
(Date)

JESSICAL. CASTRO

CAO, Administrative Division

EDITHA R. BUENDIA Director IV, HRMAS

Funds Available:

ALOBS: 02-101/01-2023-12-854

6)

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

ARIEL U. UBIÑA Chief Accountant Amoun

CHRISTIAN D. BUAT
Administrative Assistant I