		Republic of the Philippines	241			
OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village						
Makati City						
PURCHASE ORDER						
Supplier:	GENTLE	HAND PACKAGING CORPORATION	P.O. #	024-01-012		
Address:	VRCC Road # 3 Veterans Center Western Bicutan, Taguig City			Date: January 22, 2024		
TIN:	007-562-309-00000 nt No.: 008450001175 Bank: BDO - SM Hypermarket FTI, Taguig			Mode of Procurement: Shopping		
Telephone:						
Gentlemen:	(02) 0475				*	
10 0 NO 0	e furnish thi	s Office the following articles subject to the terms and conditions containe	d herein:			
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL				Delivery Term: First 4,000 boxes should be delivered w/in 7		
				days upon receipt of PO; Remaining boxes should be delivered in two batches within one day notice.		
Date of Delivery:			Payment Term: w/in 30 days upon issuance of Inspection and Acceptance Report (Bank to bank)			
Stock No.	Unit	Description	Qty.	Unit Cost	Amount	
		PROCUREMENT OF COMMON USE OFFICE SUPPLIES AND PACKAGING SUPPLIES FOR DIVISIONS TO BE RELOCATED:				
	boxes	DOCUMENT FILE BOX	8,227	Php 50.00	Php 411,350.00	
		With Cover and Handle; Heavy Duty				
		Size: Inside Dimension (WxHxL): est. 12 25" x 10" x 15.25"				
		Outside Dimension (WxHxL): est. 13" x 10.5" x 15.5" Binded Double Wall				
		Note: Deviation in state during in allowed on the 4007				
		Note: Deviation in stated sizes is allowed up to 10%				
Total Amount ir	n Words:	Four Hundred Eleven Thousand Three Hundred Fifty Peso	s Only		Php 411,350.00	
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 sha						
be imposed.						
Very truly yours					ours	
A A					1	
JESSIGAL CASTRO /					ASTRO /	
CAO, Administrative Division						
Conforme: ELIZABETH S-RETES						
(Signature over printed name) JAN 2.5 2024						
	EDITHAR, BUENDIA					
		(Date)		Director IV, HI		
Funds Available: ALOBS: 02 -10 110 1-2024.05-04 This is to certify that this procurement was posted at Philgeps in Compliance with RA 9184 Amount: # 411,350.01						
Amount: \$411,350.01						
ARIEL J. UBINA Chief Accountant Admin Assistant I, Administrative Division						