Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier: Address: TIN: Account No.: Telephone: Gentlemen:	CANDC PLANTS AND WOODCRAFTS K101 (ANE), SM City North Edsa, North Ave., Sto. Cristo 1, Quezon City 414-821-684-001 001638017226 Bank: BDO - West 0927-291-4620 0915-8676-736 Avenue - Maya Please furnish this Office the following articles subject to the terms and conditions contain							
Place of Delive	y:	OFFICE OF THE SOLICITOR GENERAL	Delive	ery Term:	On or before	February :	5, 2024	
Date of Deliver	very:			Payment Term: Cash				
Stock No.	Unit	Description	Qty.	Ur	nit Cost		Amount	
	Piece	Procurement of: ADDITIONAL CUSTOMIZED WOODEN PLAQUES for the 2024 Sinag: A Recognition of Continuing Legal Excellence and Stellar Service, inclusive of VAT, service charge, and delivery charges: Plaque For Loyalty Awards - Design: Wooden Plaque with Easel Stand Materials: Acacia Wood Orientation: Portrait Plaque - Estimated Size 9" high x 6" wide; Thickness: 0.8" With Customized Engraving Easel Stand - Estimated Size: 8" x 6" Note: Stated sizes is allowed to deviate up to 20% Quantity may vary from actual implementation, subject to approval of authorized approver. The following documents shall be deemed to form & construed as part of this agreement: > Approved Sample > Quotation	22	Php	700.00	Php	15,400.00	
		> List of Awardee						
Total Amount in	tal Amount in Words: Fifteen Thousand Four Hundred Pesos Only					Php	15,400.00	
In case of failure to make the full delivery within the time specified above, a penalty of one-ten imposed. Conforme: (Signature over printed name) (Date)			Very truly yours Very truly yours PJESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS					
Funds Available	Al	ALOBS: Amount: RIEL J. UBIÑA hief Accountant			٧			