Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:

MANUEL STATIONERY

Address:

621 Norberto Ty St., Brgy. 288, Binondo, Manila

TIN:

134-799-904-00001

Telephone:

Account No.: 1014886617 8241-0777, 8242-4846

Branch: China Bank - Binondo Business Center

email: info.manuelstationery@gmail.com

Date: June 11, 2024

P.O. #

Mode of Procurement:

024-06-080

Shopping

Gentlemen:

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

Place of Delivery:

OFFICE OF THE SOLICITOR GENERAL

Date of Delivery:

Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to bank

		Description	Bank to bank		
Stock No.	Unit		Quantity	Unit Cost	Amount
		PROCUREMENT OF COMMON-USE OFFICE SUPPLIES			
	pcs	LCT No. 2, STAMP PAD, FELT Stamp Pad Container - Material: Made of metal, plastic or combination of plastic or metal Plastic component shall be resistant to impact and ink. Stamp Pad Bed: Shall be composed of an absorbent material, Pre-inked, Ink shall be free from any offensive odor Does not blot, no visible trace of transcription on the opposite side of the paper Metal pad should be free from rust and no loose part	52	Php 38.50	Php 2,002.00
	box	OFFIMAX, ENVELOPE, MAILING Size: 105mm (W) x 241mm (L); Color: White; Quality Bond Paper, 70gsm Packaging: 500 pcs per box	26	330.00	8,580.00
	pad	KAISITE, NOTE PAD, STICK ON, 50MM x 76MM Size: 2" x 3" Color: Assorted 100 pieces/pad	200	14.30	2,860.00
	pad	KAISITE, NOTE PAD, STICK ON, 76MM x 100MM Size: 3" x 4" Color: Assorted 100 pieces/pad	153	24.00	3,672.00
	pad	KAISITE, NOTE PAD, STICK ON, 76MM x 76MM Size: 3" x 3" Color: Assorted 100 pieces/pad Supplier must warrant that in case of defective delivered item upon usage of the enduser, it will be subject for replacement. The supplier will be allowed to deviate from the measurement provided that said deviations will be equal or greater than those stipulated.	161	18.50	2,978.50
otal Amount in Words: Twenty Thousand Ninety Two Pesos and 50/100 Only					Php 20,092.50

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:

(Signature over printed name)

(Date)

EDITHA R. BUENDIA Director IV, HAMAS

Funds Available:

ALOBS: 62-10/101-204-06-333

20,092.50 Amount:

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

ARIEL U. UBINA CHIRSTIAN D. BUAT Chief Accountant ADASI