

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

PURCHASE ORDER

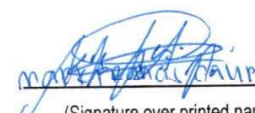
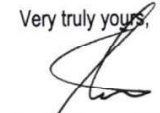
Supplier: EL ORO METAL CRAFT	P.O. # 022-12-206
Address: 21 UNIT 5 SANDOVAL AVENUE, PALATIW, PASIG CITY	Date: December 29, 2022
TIN: 220-361-918-00000	Mode of Procurement:
Account No.: 0209057923001 Bank: Security Bank - Pasig-Mercedes Ave.	Small Value Procurement 53.9
Telephone: 027-000-10-41 Email: eloroengraver@gmail.com	


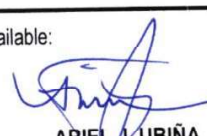
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon approval of layout.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to Bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY, DELIVERY, AND INSTALLATION OF OSG LOGOS FOR:			
	Set	MAIN LOBBY - Ground Floor Size: Diameter - at least 34" ; Thickness - at least 1.5 mm Marker; Materials: Stainless Metal; Color: Full Color based on the logo design Chemical Etch Engrave (Logo and Text) w/ sidings	1	Php 36,500.00	Php 36,500.00
	Set	SOLICITOR GENERAL'S OFFICE - 9th Floor Size: Diameter - at least 24" ; Thickness - at least 1.5 mm Marker; Materials: Stainless Metal Color: Full color based on the logo design Chemical Etch Engrave (Logo and Text) w/ sidings	1	Php 23,500.00	Php 23,500.00
	Set	PADILLA HALL - 9th Floor Size: Diameter - at least 24" ; Thickness - at least 1.5 mm Marker; Materials: Stainless Steel Color: Full color based on the logo design Chemical Etch Engrave (Logo and Text) w/ sidings	1	Php 23,500.00	Php 23,500.00
<i>Note: Color swatches and logo layout must be approved first by the end-user before mass production.</i>					
Total Amount in Words: EIGHTY THREE THOUSAND FIVE HUNDRED PESOS ONLY					Php 83,500.00

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.

Conforms:  (Signature over printed name) MAY 12 2023 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOS: 02-10101-2022-12-752	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  ANNA LORRAINE ALVIAR Administrative Aide VI
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 83,500.00</u>	