

OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
 JUL 26 2023  
 MANAGEMENT SERVICES


**PURCHASE ORDER**

Supplier: <b>RCG ENGRAVING SERVICES AND TRADING</b> For the account of: <b>Winnie D. Gasis</b>	P.O. # <b>023-06-096</b>
Address: 1985 UCBR Building CM Recto Ave. Sampaloc, Manila	Date: June 22, 2023
TIN: 290-208-584-000	Mode of Procurement: Small Value Procurement
Account No.: 0000 203 796 76 Bank: BDO Savings Account	
Telephone: 8735-0236 / 8733-5723 / 8244-1412	

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

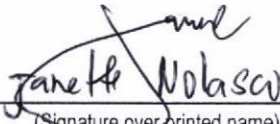
Place of Delivery: **FOR PICK UP** Delivery Term: On or before June 23, 2023


Date of Delivery: Payment Term: Within ten (10) days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Piece	<b>Procurement of:</b> <b>CUSTOMIZED PLAQUE OF RECOGNITION FOR THE GAWAD AMIGO 2023 DURING THE 122nd OSG ANNIVERSARY CELEBRATION:</b>  Materials: Clear Glass Mounted in a Wooden Stand Design:   Estimated Size/Dimensions: Body/Plaque (w x h): 3/8 Clear Glass (12cm x 19cm) Base Wood (w x h x t): 12 cm x 14cm x cm Texts: Based on the approved content and layout of the authorized representative of end-user.  <i>Note: All estimated sizes may be subject to deviation up to 20% only. Any plaque with incorrect content based on the approved texts will be subject for replacement.</i>  The following documents shall be deemed to form & construed as part of this agreement:  Approved Content Quotation	10	Php 2,000.00	Php 20,000.00

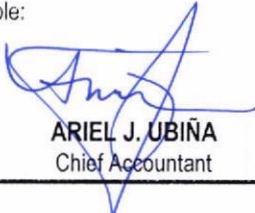
Total Amount in Words: **Twenty Thousand Pesos Only** Php **20,000.00**

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)  
 June 23, 2023  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
**ARIEL J. UBIÑA**  
 Chief Accountant

ALOBS: 02-101101-2023-07-457  
 Amount: ₱ 20,000.00