

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

## PURCHASE ORDER

Supplier: <b>XTRAMILES EVENTS MANAGEMENT SERVICE</b> (For the Account of: Ephraim C. Carpio) Address: Blk 4 Lot 38 La Terraza Villas Bucandala, Imus City, Cavite TIN: 293-783-305-00000 Account No.: 010708000227 Telephone: 0927-0066-072	P.O. # <b>023-11-158</b> Date: <b>November 13, 2023</b> Mode of Procurement: Small Value Procurement Bank: BDO - Marco Alvarez Branch Email: ephraimcarpio@gmail.com
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: Within ten (10) days upon approval of the submitted sample
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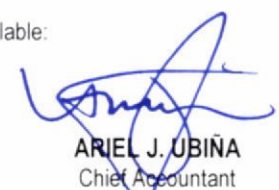
Date of Delivery:	Payment Term: Within thirty (30) days upon final inspection and acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Piece	<b>Procurement of:</b> <b>CUSTOMIZED CAPS FOR 2023 BREAST CANCER AWARENESS MONTH CELEBRATION, inclusive of delivery charges, VAT, and other charges:</b> <b>CUSTOMIZED CAP</b> Design: Baseball Cap/Bull Cap Color: Black Print Embroidered: a. Front Left Side - Pink Ribbon (Breast Cancer Awareness) Color: Pink; Size: 1.9 in H x 1.1 in L b. Back Center - OSG Letters Color: Pink; Font Type and Size: Please refer to the approved sample General Specifications: Please refer to the approved sample, Cap must be made of high quality materials, and not easily torn or damaged. No excess thread or discoloration on any parts. Print and embroidery must be high quality, intricate and readable. The following documents shall be deemed to form & construed as part of this agreement: > Approved Sample > Quotation	93	Php 160.00	Php 14,880.00

Total Amount in Words: <b>Fourteen Thousand Eight Hundred Eighty Pesos Only</b>	Php <b>14,880.00</b>
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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) 11-13-23 _____ (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division   <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:  <b>ARIEL J. UBIÑA</b> Chief Accountant	ALOBS: 02-102101-2023-11-109 Amount: ₱ 14,880.00	
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