

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

**PURCHASE ORDER**

Supplier: <b>ZHUJAR MFG. INC.</b> Address: 61 Kaingin Rd. Brgy. Apolonio Samson, Quezon City  TIN: 233-514-356-000 Account No.: 0691-1236-50      Bank: Landbank -EDSA Congressional Branch Telephone: 8398-6315	P.O. # <b>021-07-107</b> Date: July 28, 2021  <b>Mode of Procurement:</b> Small Value Procurement 53.9
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


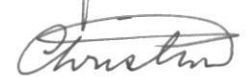
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Procurement of:</b> <b>Customized 2021 Legal Internship Program's Jacket</b> Textile: Cotton Twill Color: Beige (see attached approved sample) Print: Front and Back: Embroidered (1) OSG Logo (colored) on Left Chest (2) Office of the Solicitor General (white) at the back  Sizes (see attached given size reference of supplier): S - 15 pieces M- 28 pieces L - 17 pieces XL - 11 pieces 2XL - 5 pieces 5XL - 2 pieces	78	Php 495.00	Php 38,610.00

Total Amount in Words: <b>Thirty-Eight Thousand Six Hundred Ten Pesos Only</b>	Php <b>38,610.00</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.

Conforme:  (Signature over printed name)  <u>08/05/2021</u> (Date)	Very truly yours,  <b>RODRIGO L. OJENAL</b> SAO, Administrative Division  <b>EDITHA R. BUENDIA</b> OIC-Director IV, HRMAS
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Funds Available:   <b>ARIEL J. UBIÑA</b> Chief Accountant	ALOBS: <u>02-101107-2021-08-610</u>  Amount: <u>₱ 38,610.00</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184.   <b>CHRISTINE MARIE C. CRISOSTOMO</b> Administrative Officer II
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