



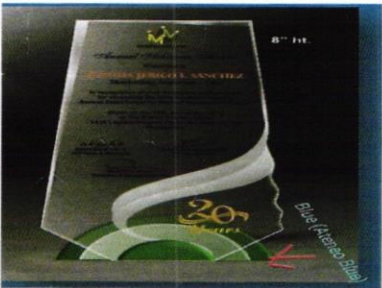
Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: TJS CLEAR ART For the Account of: IGNACIO G. JUANSON II Address: 11B Sta. Felicia Street, San Antonio Homes. Culiati Tandang Sora, Quezon City TIN: 164-395-433-000 Bank: Landbank Account No.: 3211-0224-41 Email: tjclearart89@yahoo.com Telephone: 89318844	P.O. # 022-06-064 Date: June 3, 2021 Mode of Procurement: 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: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O. acceptance
Date of Delivery:	Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Procurement of Customized Glass Plaque Materials: Clear Glass mounted on a thick bronze base or clip base Estimated Delivery Period: On or before June 7, 2022 a. Plaque For 40 years of Service Estimated Size: 14" high x 13" wide x 2 pcs 1/4" thick clear glass w/ engrave Materials: Customized cut clear glass with engrave Mounting Base: 1/4 thick silver mirror and 3/8 thick bronze glass base. Design: 	1	Php 1,500.00	Php 1,500.00
2	pc	b. Plaque For 35, 30, 25 and 20 years of Service Estimated Size: 7" high x 5" wide x 2 pcs 1/4" thick clear glass w/ engrave Materials: Customized cut clear glass with engrave Mounting Base: 1/4 thick silver mirror and 3/8 thick bronze glass base. Design: 	47	1,000.00	47,000.00
3	pc	c. Plaque for Special Award Estimated Size: 16" high x 14" wide x 3/8" thickness Materials: Customized cut clear glass with engrave Mounting Base: 3/8, 1/4, 3/16 clip base with blue spray paint Design: 	1	3,500.00	3,500.00

*Return due to quality issues will only be accepted within three (3) days. If no complaint is received within this time period, sale is considered final and cannot be returned

Total Amount in Words: **Fifty Two Thousand Pesos Only**

52,000.00

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.

Very truly yours,

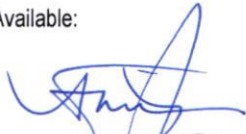
Conforme:


ALLAN GUARÍN
(Signature over printed name)
6/9/22
(Date)


JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:


ARIEL J. UBIÑA
Chief Accountant

ALOBS:

02-10101-2022-06-269

Amount:

₱ 52,000.00

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


ISRAEL C. DALLUAY
Administrative Assistant I