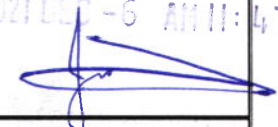


2021 DEC -6 AM 11:47


PURCHASE ORDER

Supplier: TJ'S CLEAR ART (For the Account of: IGNACIO G. JUANSON II) Address: 11b Sta. felicia Street San Antonio Homes Culiat Tandang Sora Quezon City TIN: 164-395-433-000 Account No.: 3211-0224-41 Bank: LBP - Elliptical Quezon City Branch Telephone: 89318844 Fax: 89312667	P.O. # 021-12-180 Date: December 2, 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: On or before December 13, 2021 upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 Days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Procurement of CUSTOMIZED GLASS PLAQUE:					
Glass Plaque Size: 7" high x 5" wide clear glass					
Base Thickness: 2 pieces 1/4 + 3/8 bronze glass					
Materials: Clear Glass; Mounted on double bronze Base					
Print: UV Printed					
<i>For individual Awardees</i>					
	Piece	Best Pleader (AS)	25	Php 730.00	Php 18,250.00
	Piece	Best Pleader (SS)	23	730.00	16,790.00
	Piece	Best Legal Secretary	28	730.00	20,440.00
	Piece	Service Excellence	10	730.00	7,300.00
	Piece	Career and Self Development	7	730.00	5,110.00
	Piece	Publication	2	730.00	1,460.00
Glass Plaque Size: 7" high x 7" wide clear glass					
Base Thickness: 2 pieces 1/4 + 3/8 bronze glass					
Materials: Clear Glass mounted on double bronze Base					
Print: UV Printed					
<i>For Group Awardess</i>					
	Piece	Best Legal Division	1	980.00	980.00
	Piece	Best Performing Committee	1	980.00	980.00
	Piece	SSSP	5	980.00	4,900.00

Total Amount in Words: **Seventy-Six Thousand Two Hundred Ten Pesos Only** **Php 76,210.00**



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: 
 (Signature over printed name)
 12/9/21
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: 02-10/101-2021-12-1100 Amount: ₱ 76,210.00	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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