

**PURCHASE ORDER**

Supplier: <b>CONNECTWORKS COMPANY</b>	P.O. # <b>022-12-219</b>
Address: U209 2F Taft Office Center Corp. Samonte St., 1986 Taft Avenue, Pasay City	Date: December 29, 2022
TIN: 010-003-372-000 Bank: LBP - Pasay Libertad Branch	Mode of Procurement:
Account No.: 2211-0839-91	Shopping 52.1b
Telephone: 02-87038521 Email <a href="mailto:alma@connectworks.ph">alma@connectworks.ph</a>	


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 P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	rolls	<b>PROCUREMENT OF: THERMAL TRANSFER BARCODE LABEL/STICKER</b> <b>POLYESTER WHITE, 1" COLUMN ACROSS, 1" CORE</b> Size: (WxL): 2"x1", 2680 pcs/roll Free: RESIN Ribbon (Ink on the outside; With guide cut-out)	260	Php 915.00	Php 237,900.00
2	rolls	<b>POLYESTER WHITE, 1" COLUMN ACROSS, 1" CORE</b> Size: (WxL): 4"x3", 500 pcs/roll Free: RESIN Ribbon (Ink on the outside; With guide cut-out)  Warranty: 6 Months	185	955.00	176,675.00


Total Amount in Words: **Four Hundred Fourteen Thousand Five Hundred Seventy Five Pesos Only** **Php 414,575.00**

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:   
**PHILIP MIRAS**  
 (Signature over printed name)  
3-3-23  
 (Date)

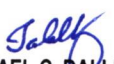
Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

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

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

ALOB: 02-101101-2022-12-764  
 Amount: ₱ 414,575.00

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

  
**ISRAEL C. DALLUAY**  
 Administrative Assistant I