

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

PURCHASE ORDER

Supplier: VJ GRAPHIC ARTS, INC. Address: 12 NO Future Point Plaza 2, 115 Mother Ignacia Avenue, South Triangle, Quezon City TIN: 000-400-353-000 Account No.: 0232-1120-85 Telephone: 8372-0881, 8372-0886	P.O. # 023-05-070 Date: May 25, 2023 Mode of Procurement: NP - Small Value Procurement
Bank: LBP-West Avenue Br. Email Add: vjac@gmail.com	

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:



Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to bank
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Procurement of: CUSTOMIZED T-SHIRT FOR 2023 OSG SPORTSFEST, inclusive of delivery charges, VAT, and other charges: Size: Assorted (XXS-5XL) Textile: Dri-Fit Color and Design: a. Army/Fatigue/Dark Green/Military Green (White Print) - 21 pcs b. Blue (White Print) - 110 pcs c. Gray (Black Print) - 101 pcs d. Red (White Print) - 100 pcs e. Black (White Print) - 105 pcs f. Orange (White Print) - 98 pcs g. White (Black Print) - 104 pcs h. Yellow (Black Print) - 93 pcs i. Purple (Black Print) - 92 pcs Print: Silk Screen a. Front Design - 'OSG Boot Camp' Size: 10 in H x 10 in L; Color: Solid Color Black or White based on the color of shirt a. Black Design - OSG Logo Size: 2.7 in Diameter Color: Full Color <i>Note: Estimated sizes may vary up to 10% deviation. No excess thread or discoloration on any parts. Print must be high quality, intricate and readable. The following documents are deemed part of this contract:</i> > Breakdown of Sizes > Quotation	824	Php 145.00	Php 119,480.00

Total Amount in Words: **One Hundred Nineteen Thousand Four Hundred Eighty Pesos Only** Php 119,480.00

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:  (Signature over printed name) 6-6-23 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: <u>02-101101-2023-01-269</u> Amount: <u>119,480.-</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  ANNA LORRAINE C. ALVIAR ADA VI
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