Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

12

Makati City

PURCHASE ORDER

Supplier: Zioneyes General Merchandise

Address: 40-B Miami St. Brgy., Silangan, Cubao, Quezon City TIN: 241-143-052-000

Account No.:

0581-1554-84

Bank:

LBP - Aurora, Cubao Branch

8367-5798 / 0917-630-9742

P.O. #

023-06-083

Date:

June 14, 2023

Mode of Procurement: Small Value Procurement

Gentlemen:

Telephone:

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

OFFICE OF THE SOLICITOR GENERAL Place of Delivery:

Delivery Term: Within thirty (30) days upon approval

of the submitted sample

Date of Delivery:

Payment Term: Within thirty (30) days upon final

					inspection and acceptance (Bank to Bank)				
Stock No.	Unit	Description		Unit Cost		Amount			
20 0 2 2		Procurement of:							
	Piece	CUSTOMIZED LEGAL INTERNSHIP'S JACKET	82	Php	895.00	Php	73,390.00		
		Sizes: Assorted (XXS-5XL)					20		
		(Please refer to the attached file)							
		Textile: Polyester and water resistant							
		Design: Windbreaker Type Jacket with Hood							
		Collar, Pockets and Buttons (Adjustable snap button	at						
		the wrist) design are based on the approved sample				6			
		Print: Embroidered							
		Front (Left Chest):							
		(1) OSG Legal Internship Logo (Black)							
		Upper Back:							
		(1) Embroidered Text: Legal Internship Program;							
		Black Text; Font Type: Bodoni MT Condensed;							
		Estimated Size: 10.4 inches in length; Single							
		Line Only							
		General Specifications:							
		Jacket must be thick and not easily torn or damaged.							
	1	Zipper must be working and in good condition. No excess							
		thread or discoloration on any parts. Embroidery must be							
		high quality, intricate and readable.							
		The following documents shall be deemed to form & construed as part of this							
		agreement: Approved Sample							
		Quotation							
		List of Sizes							

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

Conforme:

Total Amount in Words:

VILLAS APRIL -DHN

(Signature over printed name)

JULY-7-2023

JESSICA K. CASTRO CAO, Agministrative Division

Very truly you

Php

73.390.00

EDITHA R. BUENDIA

Director IV, HRMAS

Funds Available:

Seventy Three Thousand Three Hundred Ninety Pesos Only

13390 po

ALOB\$22-101101-2025-06-328

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

Admin Assistant I, Administrative Division

ARIEL J. UBIÑA Chief Accountant