Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St. Legazoi Village Makati City

PURCHASE ORDER

Supplier: Address TIN: Account No.:	ANJ STATIONERY TRADING 5B Spencer St. Brgy. Immaculate Conception, Quezon City 013220005890 Bank: BDO - Sta. Mesa Heights, QC			P.O. # 024-01-019 Date: January 25, 2024 Mode of Procurement 53.9 Small Value Procurement		
Telephone:	(020) 7089	-6038				
Gentlemen: Please	a furnish this (Office the following articles subject to the terms and conditions contained here	NO.			
Place of Delive		OFFICE OF THE SOLICITOR GENERAL	_	ery Term: January 26,	2024	
Date of Delivery:			Payment Term: CASH			
						Stock No.
	Piece Piece	Procurement of CUSTOMIZED T-SHIRT FOR LAUNCHING OF BAGONG PILIPINAS LOGO, inclusive of delivery charges, VAT, and other charges: Sizes: X Small Small	2 10	Php 225.00 232.00	Php 450.00 2,320.00	
	Piece Piece	Medum	22	240.00 242.00	5,280.00 7,744.00	
	Piece	Large	32 13	248.00	3,224.00	
	Piece	X Large 2X Large	7	250.00	1,750.00	
	Piece	3X Large	6	260.00	1.560.00	
		Textile: Cotton Color: White Print: Digital Print: Front Side a: Center: Bagong Pilipinas Logo Color: Colored Bagong Pilipinas Logo can be accessed through: https://bit.ly/DOJBagongPilipinasLogo b: Upper Left Chest - OSG (Text) Color: Black General Specifications: Layout and Design is based on the approved layout. Shirt must be made of high quality materials, and not easily tom or damaged. No excess thread or discoloration on any parts. Print must be of high quality, intricate and readable. The following documents shall be deemed to form & construed as part of this agreement.				
		Quotation				
	-	List of Sizes	140	1 9/46		
Total Amount in	Words:	Twenty Two Thousand Three Hundred Twenty Eight Pesos On	ly		Php 22,328.00	
In case of the imposed.	Carri	ture over printed name) (Date)	th (1/10	JESSICA L CAO, Administra EDITHA R E Director IV.	CASTRO CASTRO atrive Division	
unds Available		ALOBS				
	ARIEL J. Chief Acco					