

## PURCHASE ORDER

Supplier: <b>SERLASER ENGRAVING SERVICES,</b> <b>For the account of: BERNARD MAYCACAYAN</b> Address: 1985 Picones Street, Macamot, Binangonan, Rizal TIN: 244-453-730-00000 Account No.: 9037395116                      Branch: RCBC - Binangonan, Rizal Telephone: 0955-3497633                      email: <a href="mailto:sirlaser19@gmail.com">sirlaser19@gmail.com</a>	P.O. # <u>024-02-026 4</u> Date: January 30, 2024  <b>Mode of Procurement:</b> Small Value Procurement
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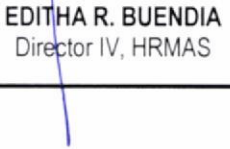
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b><u>OFFICE OF THE SOLICITOR GENERAL</u></b>	Delivery Term: on or before February 2, 2024
Date of Delivery:	Payment Term: Cash

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Procurement of:</b> <b>Customized Wooden Medal for the SINAG: A Recognition of Continuing Legal Excellence and Stellar Service</b>  Material: Wood Size: At least 7.9 cm Diameter (Logo only); Thickness: 3mm Design: Customized Wooden Medal Back to Back print: With Ethnic/Native Ribbon Lace (5.4cm Width) Print: Engraved customized logo or text at the following areas: Front - OSG New Logo Back - Name of Award and Name of Awardee  Note: Stated sizes is allowed to deviate up to 10% only  <i>The following documents shall be deemed part and construed as part of this contract:</i> > Quotation > Approved Layout	120	Php 200.00	Php 24,000.00

Total Amount in Words: **Twenty Four Thousand Pesos Only** **Php 24,000.00**

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: <u></u> (Signature over printed name) <u>01/31/24</u> (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division   <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:	ALOBS: _____
	Amount: _____
<b>ARIEL J. UBIÑA</b> Chief Accountant	