

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

**PURCHASE ORDER**

Supplier: <b>WORK HABITS TRADING</b>	P.O. # <b>024-05-063</b>
Address: <b>Blk 1 L5B Dandelion St., Greenwoods Exec. Village, Cainta Rizal</b>	Date: <b>May 27, 2024</b>
TIN: <b>204-254-691-000</b>	Mode of Procurement: <b>Small-Value Procurement</b>
Account No.: <b>1461-1182-55</b> Bank: <b>Landbank - Katipunan Branch</b>	
Contact #: <b>8642-3716</b> Email: <b><a href="mailto:workhabitstrading@gmail.com">workhabitstrading@gmail.com</a></b>	

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


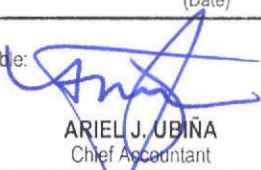
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: Within thirty (30) days upon approval of sample
Date of Delivery:	Payment Term: Within thirty (30) days upon final inspection and acceptance

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	pieces	<b>Procurement of:</b> <b>CUSTOMIZED LEGAL INTERNSHIP'S JACKET</b> Sizes: Assorted (XXS-5XL) Textile: Fuji; with Gina Lining Design: Windbreaker Type Jacket with Hood Two Tone Color Black Zip Jacket Color: Dark Teal - Navy Blue Print: Embroidered (1) Front (Left Chest): OSG Legal Internship Logo (Plain White) (2) Back: OSG Legal Internship Program (Plain White)  <i>General Specifications: Jacket must be thick and not easily torn or damaged. Zipper must be working and in good conditon. No excess thread or discoloration on any parts. Embroidery must be high quality, intricate and readable.</i>  Delivery Team: Supplier must send a sample before mass production All jackets must be delivered in good quality and condition on or before July 26, 2024 or within 30 days upon receipt of P.O. Supplier has two weeks to repair/replace damaged/not good quality items after inspection.  The following documents shall be deemed to form & construed as part of this agreement: > Approved Layout > List of Sizes > Quotation	82	Php 1,140.00	Php 93,480.00

Total Amount in Words: <b>NINETY THREE THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY</b>	Php <b>93,480.00</b>
--	----------------------

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.

Conforms to:  (Signature over printed name) JUL 12 2024 (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division   <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
---	---

Funds Available:	ALOBS: <b>02-10/101-2024-05-225</b>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184   <b>CHRISTIAN D. BUAT</b> Admin Assistant I, Administrative Division
 <b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <b>₱ 93,480.00</b>	