

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

PURCHASE ORDER

Supplier: ZIONEYES GENERAL MERCHANDISE Address: 40-B Miami St., Silangan, Cubao, Quezon City TIN: 241-143-052-00000 Account No.: 0581-1554-84 Bank: LBP - Aurora, Cubao, QC Branch Telephone: 8367-5798 / 09176309742 Email: info.zioneyes@gmail.com	P.O. # 024-06-076 Date: June 4, 2024 Mode of Procurement: 53.9 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: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: For Items No. 2 to 5 - On or before June 5, 2024; For Item No. 1 - Within 30 days upon approval of PO
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Date of Delivery:	Payment Term: Within thirty (30) days upon final inspection and acceptance
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1		Procurement of Legal Internship Program Intern's Kit:			
	sets	Each set must contain the following items: 1. CUSTOMIZED NOTEBOOK FOLIO Size: 9.5 inch x 12 inch Material: Vegan Leather Inclusion: a. Customized Folio b. Customized B5 Size Notebook (with Print) - at least 30 leaves Features: a. Large capacity pocket for loose paper on left side of the folio b. At least 2 slots for ID and Business Cards c. Pen holder in the middle of the folio Customized Print/Design: Custom Folio: Debossed Print of - (1) OSG Legal Internship Program Logo - front at lower right portion Estimated Size: 3" Notebook: Print of - (1) OSG Legal Internship Program Logo - front at lower right portion Estimated Size: 2" <i>General Specifications: Material is high quality and print must be high quality, intricate and readable.</i>	60	Php 650.00	Php 39,000.00
	pcs	2. CUSTOMIZED BALLPOINT PEN Size: 1 cm (w) x 13.2 cm (h) Ballpoint; With Cap; Ink Color: Black Print: UV Printed; Colored (1) OSG Legal Internship Program Logo with text 'OFFICE OF THE SOLICITOR GENERAL' in the body of ballpen <i>General Specifications: All materials must be made of high quality materials, and not easily damaged. Print must be high quality, intricate and readable.</i>	60	55.00	3,300.00

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	3. CUSTOMIZED HIGHLIGHTER Size: 2.5 cm (w) x 10.2 cm (h) Color: Fluorescent - Yellow Tip: Chisel Point; Barrel: Flat Print: UV Printed; Colored (1) OSG Legal Internship Program Logo with text 'OFFICE OF THE SOLICITOR GENERAL' in the highlighter barrel <i>General Specifications: All materials must be made of high quality materials, and not easily damaged. Print must be high quality, intricate and readable.</i>	60	Php 110.00	Php 6,600.00
	pcs	4. CUSTOMIZED TOTE BAG Size (Estimate): 14 inch x 10 inch Textile: Canvas Print: Colored - Sublimation (1) OSG Legal Internship Program Logo - in the front of the bag <i>General Specifications: All materials must be made of high quality materials, and not easily damaged. Print must be high quality, intricate and readable.</i> Other Requirements: Kits to be delivered must be in good quality and condition. <i>The following documents shall be deemed to form & construed as part of this agreement:</i> Approved Layout Quotation	60	180.00	10,800.00

Total Amount in Words: **Fifty Nine Thousand Seven Hundred Pesos Only** Php **59,700.00**

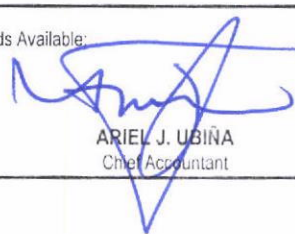
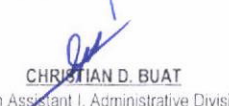
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,


JESSICA L. CASTRO
 CAO, Administrative Division

Conforme: 
 (Signature over printed name)
VILLARS APRIL JUAN
 JUN 05 2024
 (Date)


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2024-06314</u> Amount: <u>₱ 59,700.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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