

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

PURCHASE ORDER



Supplier: **RAD INNOVATIONS INC.**
Address: 607 Filflex Compound, Mercedes Ave. san Miguel, Pasig City
TIN: 008-823-581-00001
Account No.: 007078004714
Telephone: (02) 8286-7817
Bank: BDO- Pasig Capitol Branch
Email: brix.deasi@rad.ph
P.O. # **024-08-139**
Date: August 30, 2024
Mode of Procurement: 53.9 Small Value Procurement

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: Within thirty (30) days upon final approval of layout
Date of Delivery:
Payment Term: Within thirty (30) days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	pieces	Procurement of : OSG LEGAL INTERNSHIP PROGRAM'S JOURNAL No. of pages: at least 80 pages excluding cover Size: 8" x 11" when folded and assembled (may be adjusted depends on the proportionality and approval) Paper Cover - C2S 220-326gsm Type/Stock: Inside pages - C2S 120-178gsm Printing Digital Printing, offset Process: Color: Colored all pages Included Proofing, folding, binding, deliver, spine printing Services: Softcopy of final copy <i>The following documents shall be deemed to form & construed as part of this agreement:</i> <i>Quotation</i>	100	Php 600.00 Vat Inclusive	Php 60,000.00
Total Amount in Words: SIXTY THOUSAND PESOS ONLY					Php 60,000.00

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:


BRIX DE ASIS
(Signature over printed name)

MAY 26 2025
(Date)

Very truly yours,


JESSICA L. CASTRO
CAO, Administrative Division


EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ALOBS: **02-10101-2024-09-557**

Amount: **₱ 60,000.00**

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


ARIEL J. UBIÑA
Chief Accountant


CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division