## Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

## **PURCHASE ORDER**

Supplier: Barcode Scanning Solutions of the Phils. Inc. P.O. # 024-11-201

Address: 64 L. Esteban St, Brgy. Highway Hills Mandaluyong City Pate: November 25, 2024

Account No.: 200013135567 Bank: East West Bank - Boni Ave. Branch

Telephone: 8531-4844 Email: joel@barcodephils.com

Mode of Procurement: Small-Value Procurement 53.9

Gentlemen:

TIN:

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

134 Amorsolo St. Legaspi Village, Makati City

Date of Delivery:

Delivery Term: w/in 90-120 days upon receipt of P.O.

Payment Term: w/in 30 days upon final inspection and Acceptance (Bank to Bank)

Acceptance (Bank to Bank)

Date of Delivery:		Payment Term: w/in 30 days upon final inspection and Acceptance (Bank to Bank)				
Stock No. Unit	Description	Qty.		Unit Cost		Amount
			Php	Acceptance (Ban		

Total Amount in Words: FOUR HUNDRED TWENTY NINE THOUSAND PESOS ONLY

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

429,000.00

JESSICA L. CASTRO CAO, Administrative Division

Conforme: JOSI J. ABN LOS OV (Signature over printed name)

Amount:

ALOBS: 06-101101-2024-

Director IV, HRMAS

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

EDITHA B. BUENDIA

ARIEL J UBIÑA Objet Accountant

(Date)

9429,000.00

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division