

PURCHASE ORDER

Supplier: CONNECTWORKS COMPANY	P.O. # 024-11-173
Address: Unit 209 Toc Bldg, 1986 Pasay Cor. P.Samonte St., Taft Ave., Pasay City	Date: November 21, 2024
TIN: 010-003-372-000	Mode of Procurement:
Account No.: 2211-0839-91	Small Value Procurement
Telephone: 8703-8520/8806-9718	Branch: Landbank-Libertad Branch
	email: alma.labelconn@gmail.com

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: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Procurement of Thermal Transfer Barcode Label/Sticker POLYESTER WHITE, 1" COLUMN ACROSS, 1" CORE Size (W x L): 4" x 3", 500 pcs/roll (or its equivalent no. of pcs) Free: RESIN Ribbon (ink on the outside, With guide cut-out)	62	Php 990.00	Php 61,380.00
2	roll	POLYESTER WHITE, 1" COLUMN ACROSS, 1" CORE Size (W x L): 2" x 1", 2680 pcs/roll (or its equivalent no. of pcs) Free: RESIN Ribbon (ink on the outside, With guide cut-out)	56	900.00	50,400.00

Note: Service provider must warrant that in case of damage in the delivered item upon usage, it will be subject for replacement, free of charge.

The following shall be deemed to form and construed as part of the agreement:
 I. Quotation
 II. Request for Quotation
 III. Other documents as may be required by laws

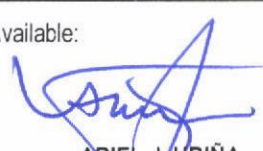
Total Amount in Words: **One Hundred Eleven Thousand Seven Hundred Eighty Pesos Only** **Php 111,780.00**


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: 
 (Signature over printed name)
 12/03/24
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division
EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-101101-2024-11-789
 Amount: ₱ 111,780.00
ARIEL J. UBIÑA
 Chief Accountant

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

CHRISTIAN D. BUAT
 ADAS I