Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:

PACKWARE PHILS., INC.

Address:

Rm2006, 20th Flr., Cityland 10, Tower 2, H.V. Dela Costa Ext. Makati City

P.O. #

025-03-054

000-137-425-000

Date:

March 28, 2025

TIN:

Account No.: 0052-1259-87

Bank: Landbank - Gil Puyat Av., Makati City Branch

Mode of Procurement:

Tel No.

8812-8086

Email: packware@yahoo.com

Shopping

Gentlemen:

Place of Delivery:

Please furnish this Office the following articles subject to the terms and conditions contained herein: OFFICE OF THE SOLICITOR GENERAL

Delivery Term: W/in 30 days upon receipt of P.O.

1st delivery - 5,831 pcs. & 2nd delivery 5,800 pcs.

Date of Delivery:

Payment Term: w/in 30 days upon issuance of Inspection

sate of Bollitory.			and Acceptance Report (Bank to bank)				
Stock No. Ur	Description		Unit Cost		Amount		
pie	PROCUREMENT OF COMMON-USE OFFICE SUPPLIES	11631	Php	60.00	Php	697,860.0	
ro		290	Php	90.00	Php	26,100.0	
ro	KING TAPE - TAPE, PACKAGING, 48mm Color: Tan Width (±1mm): 48mm Usable Length (min.): 50 meters Note: The estimated sizes are minimum only. The supplier are allow to deviate from the measurements outlined in this PO, provided such deviations are equal or greater than those stipulated, and with approval of end user. The supplier must warrant that, in the event defective delivered item upon usage of the end user, It will be subto replacement without additional cost. The following documents shall be deemed to form & construed as pof this agreement: i. Request for Quotation ii. Quotation	hat the of a ect	Php	19.00	Php	5,700.0	
otal Amount in Words: SEVEN HUNDRED TWENTY NINE THOUSAND SIX HUNDRED SIXTY PESOS ONLY					Php	729,660.	

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

DESSIÇA,L! CASTRO CAO, Administrative Division

Conforme:

(Signature over printed name)

EDITHA R. BYENDIA

Director IV, HRMAS

ALOBS: 62-10/10/-205-03-659

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

Funds Available