

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

RECEIVED  
MAY 19 2025  
YC/L 3-31

Supplier: **BARCODE SCANNING SOLUTIONS OF THE PHILS INC.** P.O. # **025-05-073**  
Address: **64 L. Esteban St. Brgy., Highway Hills, Mandaluyong City** Date: **May 19, 2025**  
TIN: **008-614-696-00000** Mode of Procurement: **Small Value Procurement**  
Account No.: **200013135567** Branch: **East West Bank / Boni Branch**  
Telephone: **8654-4934/8531-5254** Email: **info@barcodephilis.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 thirty (30) days upon receipt of P.O.**  
Payment Term: **w/in 30 days upon issuance of Inspection & Acceptance Report (Bank to Bank)**

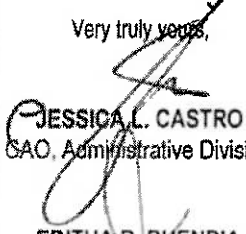
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	<b>Procurement of Thermal Transfer Barcode Label/Sticker:</b> <b>AVERY Polyester White, 1" column across, 1" core</b> <b>Size (W x L): 2" x 1", 2,680 pcs/roll (or equivalent number of pieces)</b> <b>Free: Resin Ribbon</b> <b>(Ink on the outside, with guide cut-out)</b>  <i>Note: Supplier must warrant that in case of defective item upon usage of enduser, it is subject for replacement free of charge/no additional cost.</i>  <i>The following documents shall be deemed to form &amp; construed as part of this agreement</i> <i>i. Request for quotation</i> <i>ii. Quotation</i> <i>iii. Other documents as may be required by laws</i>	86	Php 940.00	Php 80,840.00

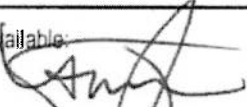
OFFICE OF THE  
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By: \_\_\_\_\_  
BUDGET OFFICER

Total Amount in Words: **EIGHTY THOUSAND EIGHT HUNDRED FORTY PESOS ONLY** Php **80,840.00**

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:   
**Joel J. Wenceslao**  
(Signature over printed name)  
**May 21, 2025**  
(Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
SAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
Director IV HRMAS

Funds Available:   
**ARIEL J. UBIÑA**  
Chief Accountant

ALOB: **02-101101-2025-05-266**  
Amount: **₱ 80,840.00**

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  
**PAOLO MIGUEL U. TORIO**  
Process Server