

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

Supplier:	ON-LINE CLOTHING ENTERPRISES by JERMYN TAN CHUA	P.O. #	025-06-089
Address:	No. 04 Rolling Road, Obrero District 4, Quezon City 1103	Date:	June 5, 2025
TIN:	158-813-934-000	Mode of Procurement:	
Account No.:	0561-0905-72		Negotiated Procurement - Small Value Procurement
Telephone:	0917-830-8686	Bank:	Landbank - Shaw Blvd.
		Email Address:	onlineclothing_8686@yahoo.com

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

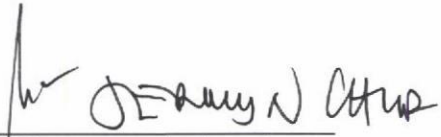

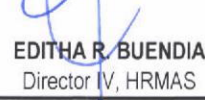
Place of Delivery:	OFFICE OF THE SOLICITOR GENERAL	Delivery Term:	On or before July 25, 2025 or 30 days upon approval of sample
Date of Delivery:		Payment Term:	Within 30 days upon Issuance of Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>PROCUREMENT OF CUSTOMIZED JACKETS FOR THE OSG LEGAL INTERNSHIP PROGRAM 2025, inclusive of taxes, services, delivery, and other charges:</b> <b>Delivery Address:</b> Office of the Solicitor General 134 Amorsolo Street, Legaspi Village Makati City  <b>Specifications:</b> Type: Corporate/Executive Color: Black Textile: Gabardine Fabric/Armani Fabric Lining Fabric: Polyester Collar: Classic Pockets: Both sides - left and right for outer pockets; One inner pocket (left chest) Buttons: Snap button at the wrist Print: Front (Left Chest): OSG Legal Internship Logo (plain) Estimated Size: 3" (digital embroidery); and Embroidered text - "OSG-LIP" (White text; Font Type: Bodoni MT); Estimated Size: 0.5"H x 2"L (complete text)  <i>General Specifications: Jacket must be thick and not easily torn or damaged. Zipper must be working and in good condition. No excess thread or discoloration on any parts. Embroidery must be high quality, intricate and readable.</i>  <i>Note: Supplier must send a sample before mass production. All jackets must be delivered in good quality and condition on or before July 5, 2025 or 30 days upon approval of sample. Supplier has two weeks to repair/replace damaged/not good quality items.</i>  <i>The following documents shall be deemed to form and construed as part of this agreement:</i> I. Quotation II. RFQ III. Approved layout IV. List of Sizes V. Other documents as may be required by laws	82	Php 1,004.00 (VAT INCLUSIVE)	Php 82,328.00

Total Amount in Words:	EIGHTY TWO THOUSAND THREE HUNDRED TWENTY EIGHT PESOS ONLY	Php	82,328.00
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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,

Conforme:	 (Signature over printed name) JUN 24 2025 (Date)	 JESSICA L. CASTRO CAO, Administrative Division
		 EDITHA R. BUENDIA Director IV, HRMAS

Funds Available:	ALOBS: 02-101101-2025-06-307	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
	Amount: ₱ 82,328.00	

ARIEL J. UBINA Chief Accountant	CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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