Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

GWA ONLINE MARKETING CO. Supplier:

Address: Blk 38 #6 Bataw Street Addition Hills, Mandaluyong City

TIN: 010-619-438-000

Account No.: 1641121793 Tel No.

02 87494031

Bank:

Landbank-C. Raymundo Pasig

Email: greatwallarts@gmail.com P.O. #

025-06-094

Date:

July 1, 2025

Mode of Procurement:

Small Value Procurement

Gentlemen:

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

Place of Delivery: Date 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)					
1	lot	Procurement of: Training Kit for New En	nployee Orietation (NEO) Participants 2025	1	Php	21,960.00	Php	21,960.0	
		Quantity: 45 sets Specifications: 1. Notebook	Not wise housed (southern feet bireties)				,		
		Binding Type:Page Format:Size:Color:	Not wire-bound (preferably perfect binding) Blank or ruled A5 White						
		Design:Printing Method:	Customized with NEO logo UV printing						
		2. Ballpen	Retractable or cap-type Black 0.7 mm White Customized with NEO logo UV printing				- i		
		3. Tote Bag • Material: • Color: • Size: • Design: • Logo Size: • Printing Method:	Canvas White 12 in (W) x 14 in (H) Customized with NEO logo 6 inch x 6 inch Sublimation printing				w		
		4. Ceramic Mug Material: Color: Capacity: Design: Logo Size: Printing Method:	Ceramic White 11 oz; 8 cm x 9.5 cm Customized with NEO logo 2 inch x 2 inch Sublimation printing						
		General Specifications: All materials must be of h resolution, intricate, and of	igh quality and durable. Prints must be high-quality						
			in good quality and condition.						
		Delivery Period: Must be delivered in good	quality and condition on or before July 1, 2025.						

	Note: The supplier is allowed to deviate by up to 20% from the stated estimated print sizes, provided that such deviation is acceptable to the end-users. The supplier must warrant that any defective item discovered upon usage by the end-user shall be replaced free of charge. The following documents shall be deemed to form and be construed as part of this agreement: i. Request for Quotation ii. Quotation iii. Other documents as may be required by law			
Total Amount in Words:	Twenty One Thousand Nine Hundred Sixty Pesos Only		Php	21,960.00
In case of failure to make	Very truly	CASTRO ive Division		
	ALOBS: 02-101101-2025-07-367 Amount: 71,960.00			