

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

PURCHASE ORDER

Supplier: PROCUREMENT SERVICE - DBM Address: RR Road, Cristobal Street, Paco Manila TIN: Account No.: 1442-2220-17 Telephone: 0960-269-3660	P.O. # <u>025-01-027</u> Date: January 24, 2025 Mode of Procurement: Agency to Agency Bank: LBP (UN Avenue Branch) Email:
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in thirty (30) days upon activation of the account from the receipt of the P.O/APR Payment Term: Credit Line for ICT Subscription Availabe deposit in PS-DBM
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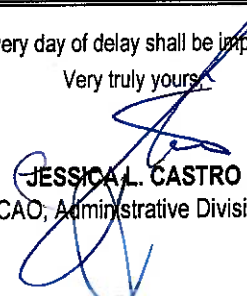
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Replenishment of Fund for: OSG PS-DBM Government Fares Agreement (GFA) under the following airlines: Philippine Airlines Cebu Pacific <i>Purpose:</i> Provision for airline ticket requirements for local and foreign travels of OSG officials and employees, as necessary, for hearings, arbitration, conferences, trainings, and other official business transactions. <p style="text-align: center;">(OSG) AGENCY ACCOUNT CODE: M024</p>		Php 460,284.77 539,715.23	Php 460,284.77 539,715.23

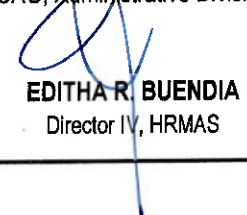
Total Amount in Words: **One Million Pesos Only** Php 1,000,000.00


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.

Very truly yours,

Conforme: 
 (Signature over printed name)
JAN 31 2025
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: <u>02-101101-2025-01-042</u> Amount: <u>₱ 1,000,000.00</u>	
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