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 Bank: LBP (UN Avenue Branch)
Telephone: 0960-269-3660 Email:

P.O. # 025-10-141
Date: October 29, 2025
Mode of Procurement:
Agency to Agency

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

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		Php 595,738.18	Php 595,738.18
		Cebu Pacific		404,261.82	404,261.82
		Purpose: 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.			
		(OSG) AGENCY ACCOUNT CODE: M024			
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,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme: ARLENE DL. BONINGO
(Signature over printed name)
11 FEB 2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-10101-2025-11-642
Amount: ₱1,000,000.00