

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

**PURCHASE ORDER**

Supplier: <b>TEN24 DISTRIBUTION - NON-SPECIALIZED WHOLESALE TRADING</b> Address: Unit 2A JGY Bldg., Ordoñez St., Palico IV, Imus City, Cavite  TIN: 215-793-423-00000 Account No.: 1551-1689-87 Telephone: 0917-5671024	P.O. # <b>025-12-181</b> Date: December 26, 2025  <b>Mode of Procurement:</b> Small Value Procurement  Bank: LBP (Pamplona, Las Piñas City ) Email: <a href="mailto:ten24distribution@gmail.com">ten24distribution@gmail.com</a>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> Date of Delivery:	<b>Delivery Term:</b> w/in thirty (30) days upon receipt of P.O <b>Payment Term:</b> w/in thirty (30) days upon issuance of inspection and acceptance report (Bank to bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	unit	<b>PROCUREMENT OF ALUMINUM ALLOY CLIMB STAIRS TROLLEY</b> <b>Brand: Makita TR00000002 Makpac Trolley with inline wheels</b>  <b>Specifications:</b> <ul style="list-style-type: none"> <li>• Materials: Aluminum alloy / steel / metal</li> <li>• Wheel Materials: Rubber</li> <li>• Base Plate: Aluminum alloy</li> <li>• Weight Capacity: At least 125 kg</li> <li>• Type: Foldable</li> <li>• Other Features: Adjustable handle; securing belt; inline wheels</li> <li>• Warranty: at least six (6) months</li> </ul> <p><i>The following documents shall be deemed to form and construed as part of this contract:</i></p> <ul style="list-style-type: none"> <li>&gt; RFQ</li> <li>&gt; Quotation</li> <li>&gt; Brochure</li> <li>&gt; Other documents that may be required by law</li> </ul>	2	Php 16,000.00	Php 32,000.00

Total Amount in Words: **Thirty Two Thousand Pesos Only** Php **32,000.00**

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.

Conforme:  <u>DUANE ABAYA</u> (Signature over printed name)  <u>1-12-26</u> (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:  <b>ARIEL J. UBINA</b> Chief Accountant	ALOBS: <u>02-101161-2025-12-727</u> Amount: <u>₱ 32,000.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  <b>CHRISTIAN D. BUAT</b> Admin Assistant I, Administrative Division
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