

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. # 026-01-010 Date: January 28, 2026 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: Advance Deposit for OSG-PSDBM Government Fares Agreement (GFA)
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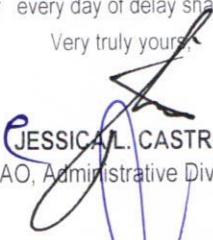
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Replenishment of Fund for: OSG PS-DBM Government Fares Agreement (GFA) under the following airlines: Philippine Airlines Cebu Pacific <i>Purpose:</i> Provision for airline ticket requirements for local and foreign travels of OSG officials and employees, as necessary, for hearings, arbitration, conferences, trainings, and other official business transactions. (OSG) AGENCY ACCOUNT CODE: M024		Php 823,765.56 176,234.44	Php 823,765.56 176,234.44

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: 
ARLENE D. DOMINGO
 (Signature over printed name)
17 FEB 2026
 (Date)


JESSICAL L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOB: 02-101101-2026-01-037
 Amount: ₱ 1,000,000.00