

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

**PURCHASE ORDER**

Supplier: <b>NEW A. G. STYLIST FURNITURE</b>	P.O. # <u>026-01-012</u>
Address: 132 Aurora Blvd., San Juan City	Date: <u>January 13, 2026</u>
TIN: 142-050-732-000	Mode of Procurement: <b>Small Value Procurement</b>
Account No.: 0681-0749-96	Bank: Land Bank of the Philippines (Araneta)
Telephone: 09178531600 / 8724-8156	Email: <u>newagstylist@yahoo.com</u>

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>	Delivery Term: w/in thirty (30) days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in thirty (30) days upon issuance of inspection and acceptance report (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	unit	<b>PROCUREMENT OF HAND TRUCK PUSH CART</b>  <b>Specifications:</b> <ul style="list-style-type: none"> <li>● Loaded Weight Capacity: 300 kg (660 lbs)</li> <li>● Platform Dimensions: 910 mm x 610 mm (36" x 24")</li> <li>● Floor Height: 210 mm</li> <li>● Wheel Diameter: 130 mm (5")</li> <li>● Warranty: 1 year</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>	4	Php 9,000.00	Php 36,000.00

Total Amount in Words: **Thirty Six Thousand Pesos Only** Php **36,000.00**

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.

Conformer: <u><i>Orlito Cayetano</i></u> (Signature over printed name) <u>1/30/26</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:	ALOBS: <u>02-101101-2026-01-038</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 12009
 <b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>₱ 36,000.00</u>	
		 <b>CHRISTIAN D. BUAT</b> Admin Assistant I, Administrative Division