

**PURCHASE ORDER**

Supplier: <b>LBC EXPRESS INC.</b> Address: 5560 Osmeña Highway, GF SM Hypermarket, Makati, Finlandia St., San Isidro, Makati	P.O. # <b>026-02-021</b> Date: February 11, 2026
TIN: 000-782-140-00467 Account No.: 0271-036868 Telephone: 0905-4390392	Mode of Procurement: Small Value Procurement
Bank: LBP - Baclaran Branch Email: <a href="mailto:abaloria@lbcexpress.com">abaloria@lbcexpress.com</a>	

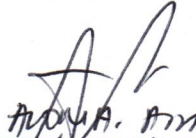
Gentlemen:  
 Please furnish this office the following articles, subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> Date of Delivery:	Delivery Term: Duration of contract based on actual service Payment Term: Monthly billing Bank to bank
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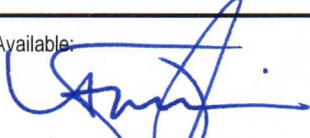
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Total Amount in Words: **Nine Hundred Seven Thousand Seven Hundred Eighty Three Pesos and 20/100** Php 907,783.20

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Conforme:   
 (Signature over printed name)  
02/13/26  
 (Date)

Very truly yours,  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
 ALOBS: 02-101101-2026-02-073  
 Amount: ₱907,783.20  
**ARIEL J. UBINA**  
 Chief Accountant

This is to certify that this procurement has been posted on PhilGEPS in compliance with RA 12009.  
  
**CHRISTIAN D. BUAT**  
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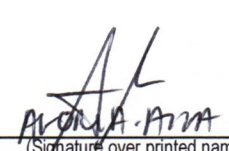
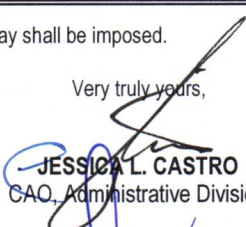
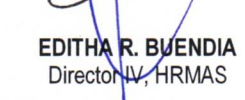
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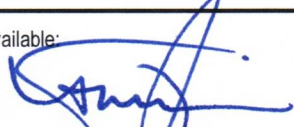
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Conforme:  _____ (Signature over printed name) 2-13-26 _____ (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division   <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:  <b>ARIEL U. UBINA</b> Chief Accountant	ALOBS: <u>02-101101-2026-02-073</u> Amount: <u>₱ 907,783.20</u>	This is to certify that this procurement has been posted on PhilGEPS in compliance with RA 12009.  <b>CHRISTIAN D. BUAT</b> ADAS I
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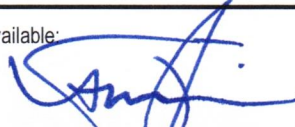
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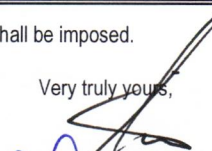
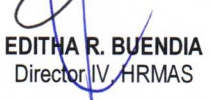
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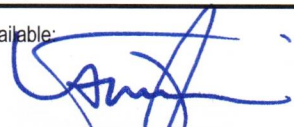
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