

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 3 MAR 2026
 FINANCIAL MANAGEMENT SERVICE
 By: YGL 3738

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

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| Supplier: ZAB ENTERPRISES INC. Address: 2151 Sobriedad St., cor. Bluementritt Ext., Brgy. 536, Sampaloc, Manila TIN: 009-294-989-00000 Account No.: 3721-0059-75 Telephone: 8-7814346 | Bank: LBP - España Branch Email: zabenterprises04@yahoo.com/ zabenterprisesinc@gmail.com | P.O. # 026-02-030 Date: February 26, 2026 Mode of Procurement: Direct Acquisition |
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery: | Delivery Term: w/in thirty (30) days upon receipt of Purchase Order (PO). Payment Term: within 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 |
|---|------|---|-------|-----------|---------------|
| PROCUREMENT OF VARIOUS OFFICE SUPPLIES | | | | | |
| 1 | box | UK, FASTENER, METAL, NON SHARP EDGES Material: Metal; Packaging: 50 sets per box Thickness: Base with Prongs and Compressor: min 0.30mm Width: Compressor (min): 9mm; Base (min): 9mm; Prongs (min): 4.5mm Features: Able to hold 25mm thick of Multipurpose Paper (70gsm) | 1,110 | Php 40.00 | Php 44,400.00 |
| 2 | pack | KODAK, BATTERY, AAA Dry Cell; Voltage 1.5 Voltz; Size: AAA Type: Alkaline; Packaging: 2 pcs per pack <i>Note:</i> The supplier must warrant that any defective delivered item upon usage of the end-user, it will be subject for replacement, free of charge. The following documents shall be deemed to form and construed as part of this agreement i. Request for Quotation ii. Quotation iii. Pictures iv. Other documents as may be required by laws | 22 | Php 38.00 | Php 836.00 |

OFFICE OF THE SOLICITOR GENERAL
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 03 MAR 2026
 BUDGET DIVISION
 By: [Signature]

Total Amount in Words: **FORTY FIVE THOUSAND TWO HUNDRED THIRTY SIX PESOS ONLY** Php **45,236.00**

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.

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| Conforme: <u>Jesusa N. GANADES</u> (Signature over printed name) <u>March 02, 2026</u> (Date) | Very truly yours, <u>[Signature]</u> JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS |
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| Funds Available: <u>[Signature]</u> ARIEL J. UBIÑA Chief Accountant | ALOBS: <u>02-107401-2026-03-02</u> Amount: <u>₱ 45,236.00</u> | |
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