

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

Supplier: NEWTON SCANNING SYSTEMS, INC. Address: 7514 GMA Loubel Plaza Bldg., Bagtikan St., cor. Chino Roces, San Antonio Village, Makati City TIN: 010-470-139-00000 Account No.: S/A 291-3-29124931-1 Telephone: 88969596 local 133	P.O. # 026-04-049 Date: April 27, 2026 Mode of Procurement: Small Value Procurement
Bank: Metrobank - Pasong Tamo/Bagtikan Branch Email joana@newton.com.ph	

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 receipt of Purchase Order (PO). Payment Term: within thirty (30) days upon issuance of Inspection and Acceptance Report (Bank to Bank)
--------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	Roll	PROCUREMENT OF THERMAL TRANSFER BARCODE LABEL/STICKER POLYESTER WHITE, 1" COLUMN ACROSS, 1" CORE Size (W x L): 4" x 3"; 500 pcs/roll (or its equivalent no. of pcs) Free Resin Ribbon (Ink on the Outside; With Guide Cut-Out)	125	Php 1,000.80	Php 125,100.00
<p><i>Note:</i> The supplier must warrant that in case of defective item upon usage, it is subject for replacement free of charge/no additional cost.</p> <p>The following documents shall be deemed to form and construed as part of this agreement</p> <ul style="list-style-type: none"> i. Request for Quotation ii. Quotation iii. Other documents as may be required by laws 					

Total Amount in Words: **ONE HUNDRED TWENTY FIVE THOUSAND ONE HUNDRED PESOS ONLY** Php 125,100.00

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.

Conforms to: <u><i>Joana Fabian Proxson</i></u> (Signature over printed name) <u>APR. 27, 2026</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Funds Available: <u><i>Amor</i></u> ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2026-05-191</u> Amount: <u>₱ 125,100.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 12009  CHRISTIAN D. BUAT ADAS I
----------------------------------------------------------------------------------	--------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------