

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

Supplier: AE SAMONTE MERCHANDISE Address: 1457 A Leon Guinto St., Ermita, Manila TIN: 263-884-036-000 Account No.: 3401-2274-49 Telephone: 8523-4362/ 0930-856-8623	P.O. # 026-04-050 Date: April 29, 2026 Mode of Procurement: Direct Acquisition
Bank: LBP - Malate Manila Branch Email: sales03.aesamonte@gmail.com	


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


Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u>	Delivery Term: w/in thirty (30) days upon receipt of Purchase Order (PO).
Date of Delivery:	Payment Term: within thirty (30) days upon issuance of Inspection and Acceptance Report (Bank to Bank)

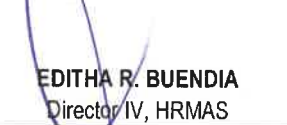
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	box	PROCUREMENT OF VARIOUS OFFICE SUPPLIES: VECO - EXPANDING FOLDER (PRESSBOARD) Packaging: 100 pcs/pack (box); Material: Heavy duty paperboard (pressboard); Thickness: Minimum 0.40 mm, with tearing resistance; Size: Legal; Expansion: Minimum of 25 mm. <i>Note:</i> The supplier must warrant that in case of a defective delivered item upon use by the end-user, the same shall be subject to replacement at no additional cost. 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	81	Php 1,995.00	Php 161,595.00


Total Amount in Words: ONE HUNDRED SIXTY ONE THOUSAND FIVE HUNDRED NINETY FIVE PESOS ONLY **161,595.00**

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.

Conforme: 
 (Signature over printed name)
May 09 / 26
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: 02-101101-2026-05-195 Amount: <u>₱ 161,595.00</u>	
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