

**PURCHASE ORDER**

Supplier: <b>ACSAN ENTERPRISE (F/A: ARLENE SANDOVAL)</b>	P.O. # <b>026-04-052</b>
Address: Bldg 1-A, Unit 103, Palmdale Heights Condominium, Sandoval, Brgy. Pinagbuhatan, Pasig City	Date: April 30, 2026
TIN: 146-886-919-00000	Mode of Procurement: Small Value Procurement
Account No.: 011698000056	Bank: BDO - Sumulong Highway.
Telephone: 0927-6037848	Email: acsan2288@gmail.com

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

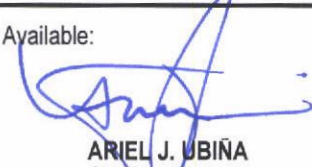

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: on or before May 18, 2026
Date of Delivery:	Payment Term: within 30 days upon issuance of Inspection and Acceptance Report (Bank to bank)

Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	piece	<b>PROCUREMENT OF CUSTOMIZED POLO SHIRTS WITH DTF PRINTING</b>  Textile: Cotton-Polyester Blend Printing Method: Direct-to-Film (DTF) Printing Sizes: Assorted (XS-5XL) Print Design: Front (Upper Left Chest): Sportsfest Logo 3 x 2.53 inches  Colors: Red 178 pcs Blue 152 pcs Yellow 170 pcs Green <u>168 pcs</u> 668 pcs  Additional Print for Black 54 pcs Back (Upper Center): SECURITY MAINTENANCE Font Size (Back): 1.5 inches Additional Print for White 18 pcs Front (Upper Right Chest): Name Back (Upper Center): COMMITTEE Font Size (Back): 1.5 inches  <i>Note: Sizes may vary up to 10%. There should be no excess threads or discoloration on any part of the shirts. Prints must be high quality, detailed, and clearly readable.</i>  <i>The supplier shall be given one (1) week after inspection to repair or replace any returned items at no additional cost.</i>  <i>The following documents shall be deemed to form and construed as part of this contract:</i> > RFQ > Quotation > Approved Layout > Other documents that may be required by law	740	Php 445.00	Php 329,300.00

Total Amount in Words: **Three Hundred Twenty Nine Thousand Three Hundred Pesos Only** Php 329,300.00

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:  (Signature over printed name) May 6, 2026 (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 J. UBIÑA</b> Chief Accountant	ALOBS: 02-10101-2026-05-200 Amount: ₱ 329,300.00	This is to certify that this procurement was posted at Philgeps in compliance with RA 12009.   <b>CHRISTIAN D. BUAT</b> ADAS I
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