

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

## PURCHASE ORDER

Supplier: <b>PROCUREMENT SERVICE - DBM</b> Address: RR Road, Cristobal Street, Paco, Manila TIN: Account No.: 1442-2220-17      Bank: LBP (UN Avenue Branch) Telephone: 0960-269-3660      Email:	P.O. # <b>026-05-053</b> Date: May 07, 2026 Mode of Procurement: Agency to Agency
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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: w/in thirty (30) days upon activation of the account from the receipt of the P.O/APR Payment Term: Advance Deposit for OSG-PSDBM Government Fares Agreement (GFA)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Replenishment of Fund for:</b> <b>OSG PS-DBM Government Fares Agreement (GFA) under the following airlines:</b>  <div style="margin-left: 40px;">                     Philippine Airlines                      Cebu Pacific                 </div> <i>Purpose:</i> Provision for airline ticket requirements for local and foreign travels of OSG officials and employees, as necessary, for hearings, arbitration, conferences, trainings, and other official business transactions.  <p style="text-align: center;">(OSG) AGENCY ACCOUNT CODE: M024</p>			
				Php 730,984.78	Php 730,984.78
				Php 269,015.22	Php 269,015.22

Total Amount in Words: **ONE MILLION PESOS ONLY** Php 1,000,000.00

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.

Very truly yours,

Conforme:

  
Arlene DL. Domingo  
 (Signature over printed name)  
18 MAY 2026  
 (Date)

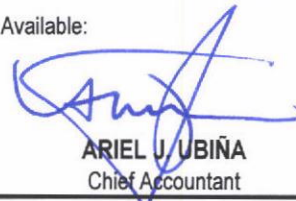
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:

ALOBS: 02-10/101-2026-05-202

Amount: ₱ 1,000,000.00

  
**ARIEL J. UBIÑA**  
 Chief Accountant