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

PURCHASE ORDER

Supplier:	**BARCODE SCANNING SOLUTIONS OF THE PHILS INC.**		
Address:	#64 L. Esteban St. Brgy., Highway Hills, Mandaluyong City		
TIN:	008-614-696-00000		
Account No.:	714-7-71400718-8	Branch:	Metropolitan Bank & Trust Company Maysilo Circle-Mandaluyong Branch
Telephone:	8654-4934/8531-5254	Email:	joel@barcodephils.com

P.O. # 025-09-123
Date: September 25, 2025
Mode of Procurement:
Small Value Procurement

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**

Delivery Term: W/in thirty (30) days upon receipt of P.O.
Payment Term: w/in 30 days upon issuance of Inspection & Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF COMMON USE OFFICE SUPPLIES: ID CARD PRINTER RIBBON			
1	2	**Ribbon Type: YMCKOK** • 750 images/roll • PN: 800077-749 • QTY: 2 pcs/rolls	pcs	Php 19,658.00	Php 39,316.00
2	2	**Ribbon Type: 1 mil Laminate (Top Full Clear)** • 750 images/roll • PN: 800085-914 • QTY: 2 pcs/rolls	pcs	8,586.00	17,172.00
3	2	**Ribbon Type: 1 mil Laminate (Bottom Full Clear)** • 750 images/roll • PN: 800085-918 • QTY: 2 pcs/rolls	pcs	8,586.00	17,172.00
		Note: *The supplier must warrant that any defective item discovered upon usage by the end-user shall be replaced free of charge.*			
		The following documents shall be deemed to form & construed as part of this agreement: *i. Request for quotation* *ii. Quotation* *iii. Other documents as may be required by laws*			
Total Amount in Words:		**SEVENTY THREE THOUSAND SIX HUNDRED SIXTY PESOS ONLY**			**Php 73,660.00**

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,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme: JOEL J. HERMOSO
(Signature over printed name)
11-10-2025
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-10101-2025-11-631
Amount: ₱73,660.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

PAOLO MIGUEL U. TORIO
Process Server