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

# PURCHASE ORDER

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
2 NOV 2025
FINANCIAL MANAGEMENT SERVICE
By:

| | | | |
|---|---|---|---|
| Supplier: | **JOSHMHARKAND CONSUMER GOODS TRADING** | **P.O. #** | **025-11-145** |
| | **For the account of Ma. Salve Ricafort Rico (Savings Account)** | **Date:** | November 7, 2025 |
| Address: | No. 41 2nd Avenue Phase 1, Suburbia East Subd. Concepcion Uno, Marikina City | | |
| TIN: | 630-690-165-000 | **Mode of Procurement:** | |
| Account No.: | 5561019080 Branch: Landbank - Concepcion Uno Branch | | Small Value Procurement |
| Telephone: | 02-86460962 / 0961-3559237 Email: masalverico93@gmail.com | | |

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

| | |
|---|---|
| Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**<br>134 Amorsolo St., Legaspi Village, Makati City | **Delivery Term:** W/in thirty (30) days upon receipt of P.O.<br>**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 PLATFORM WEIGHING SCALE** | | | |
| 1 | unit | **MT OXFORD OXWS500**<br>* *Cast iron platform*<br>* *Heavy duty mechanical cast iron molded platform scale*<br>* *Capacity: up to 500 kg.*<br>* *Four cast iron rugged wheels*<br>* *Warranty: 3 months*<br>*7 days replacement against factory defect*<br><br>*The following documents shall be deemed to form & construed as part of this agreement*<br>*i. Request for quotation*<br>*ii. Pictures*<br>*iii. Other documents as may be required by laws* | 1 | Php 16,620.00 | Php 16,620.00 |
| Total Amount in Words: | | **SIXTEEN THOUSAND SIX HUNDRED TWENTY PESOS ONLY** | | | **Php 16,620.00** |

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: Ma. Salve R. Rico
(Signature over printed name)
Aug. 20, 2025
(Date)

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

Funds Available:

**ARIEL J. UBIÑA**
Chief Accountant

ALOBS: 02-101101-2025-11-658

Amount: ₱ 16,620.00