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

PURCHASE ORDER

16 DEC 2025
By: 10:38

Supplier:	**CONNECTWORKS COMPANY**	**P.O. #**	**025-12-163**
Address:	U2202 Taft Office Center Cor. P. Samonte St., Taft Avenue, Pasay City	**Date:**	December 12, 2025
TIN:	010-003-372-000	**Mode of Procurement:**	Small Value Procurement
Account No.:	2211-0839-91 Branch: Landbank - Pasay-Libertad Branch		
Telephone:	0922-8487048/028-2518918 Email: alma.labelconn@gmail.com		

OFFICE OF THE SOLICITOR GENERAL
BUDGET DIVISION
By:

Gentlemen:

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

Place of Delivery:	**OFFICE OF THE SOLICITOR GENERAL** 134 Amorsolo St., Legaspi Village, Makati City	**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
1	Roll	**PROCUREMENT OF THERMAL TRANSFER BARCODE LABEL/STICKER.** **POLYSTER WHITE, 1" COLUMN ACROSS, 1" CORE** Size (W X L): 2" X 1", 2680 pcs/roll (or its equivalent no. of pcs) Free Resin Ribbon (ink on the outside with guide cut-off)	86	Php 999.00	Php 85,914.00
		Note: Supplier must warrant that in case of defective item upon usage, it is subject for replacement free of charge/no additional cost.			
		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:		**EIGHTY FIVE THOUSAND NINE HUNDRED FOURTEEN PESOS ONLY**			**Php 85,914.00**

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

EDITHA R. BUENDIA
Director IV, HRMAS

Conforme: KIM PAGULPA
(Signature over printed name)
12/16/25
(Date)

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-101101-2025-12-697

Amount: ₱85,914.00

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

PAOLO MIGUEL U. TORIO
Process Server