26 DEC 2025
By: Yele 3:17

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

PURCHASE ORDER

Supplier:	**PACKWARE PHILS., INC.**	**P.O. #**	**025-12-169**
Address:	Rm2006, 20th Flr., Cityland 10, Tower 2, H.V. Dela Costa Ext. Makati City	**Date:**	December 15, 2025
TIN:	000-137-425-00000	**Mode of Procurement:**	
Account No.:	0052-1259-87 Bank: Landbank - Gil Puyat Av., Makati City Branch		Small Value Procurement
Tel No.	8812-6236 Email: packware@yahoo.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**	**Delivery Term:** W/in 45 days upon receipt of P.O. 1st- 4,200 pcs, 2nd-4,200 pcs, 3rd and last 4,400
Date of Delivery:	**Payment Term:** w/in 30 days upon issuance of Inspection and Acceptance Report (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	piece	**PROCUREMENT OF COMMON-USE OFFICE SUPPLIES** **DOCUMENT FILE BOX** With Cover and Handle; Heavy Duty Size: Inside Dimension (WxHxL): est. 12.25" x 10" x 15.5" Outside Dimension (WxHxL): 13" x 10.5" x 15.5" Blinded Double Wall With Label *Note: The estimated sizes are minimum only. The supplier are allowed to deviate from the measurements outlined in this PO, provided that such deviations are equal or greater than those stipulated, and with the approval of end user. The supplier must warrant that, in the event of a defective delivered item upon usage of the end user, It will be subject to replacement without 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*	12800	Php 60.00	Php 768,000.00
Total Amount in Words:		**SEVEN HUNDRED SIXTY EIGHT THOUSAND PESOS ONLY**			**Php 768,000.00**

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,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme: JOEROSS R. ROSETE
(Signature over printed name)
December 16, 2025
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-101101-2025-12-772
Amount: ₱ 768,000.00

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

PAOLO MIGUEL U. TORIO
Process Server