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

PURCHASE ORDER

Supplier:	**ZAB ENTERPRISES INC.**	**P.O. #**	**026-05-062**
Address:	2151 Sobriedad St., cor. Bluementritt Ext., Brgy. 536, Sampaloc, Manila	**Date:**	June 1, 2026
TIN:	009-294-989-00000		
Account No.:	3721-0059-75 Bank: LBP - España Branch	**Mode of Procurement:**	
Telephone:	8-781-4346 Email zabenterprises04@yahoo.com		Direct Acquisition

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 Purchase Order (PO).
Date of Delivery:	**Payment Term:** within thirty (30) days upon issuance of Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PROCUREMENT OF VARIOUS COMMON-USE SUPPLIES			
1	rolls	**ARMAK - TAPE, ELECTRICAL** Color: Black Length: min 16m	22	Php 55.00	Php 1,210.00
2	jars	**JOY - GLUE, ALL PURPOSE** Gross weight (min): 240 Grams Container: Plastic Squeeze type bottle with twist-cap dispenser	30	Php 65.00	Php 1,950.00
3	pieces	**HBW - MARKER, WHITEBOARD BLUE** Ink Color: Blue Tip: Felt Bullet Type	18	Php 22.00	Php 396.00
4	boxes	**SNOWMAN - PAPER CLIP, 33M** Vynil/Plastic Coated; Assorted Color; Length of Clip: 33mm Packaging; 100 pcs/Box or 53 Grams min. (net of box)	500	Php 13.00	Php 6,500.00
4	boxes	**UK OFFICE - CLIP BACKFOLD, 25MM** Materials: All metal; Size:I' Packaging: at least 12pcs/box	44	Php 22.00	Php 968.00
		Note: *The supplier must warrant that, in case of a defective delivered item upon use by the end-user, the same shall be subject to replacement at no additional cost.* *The following documents shall be deemed to form and construed as part of this agreement* *i. Quotation* *ii. Pictures* *iii. Other documents as may be required by laws*			
Total Amount in Words:		**ELEVEN THOUSAND TWENTY FOUR PESOS ONLY**			**Php 11,024.00**

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: Gerald Gacos
(Signature over printed name)

6-8-26
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-101101-2026-06-267

Amount: ₱ 11,024.00