OFFICE OF THE SOLICITOR GENERAL
BUDGET DIVISION
By:

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
9 JUN 2026
FINANCIAL MANAGEMENT SERVICE

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

PURCHASE ORDER

Supplier:	**GAMMA LINE ENTERPRISES (F/A Maureen Lou V. Legaspi)**	**P.O. #**	**026-06-072**
Address:	16M Maya Building, EDSA,B68 Cubao, Quezon City	**Date:**	June 23, 2026
TIN:	403-226-159-000		
Account No.:	3721-0004-18 Bank: LBP - Espana Branch	**Mode of Procurement:**	
Telephone:	02-89987501/02-87327328 Email gammalineent@yahoo.com		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 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 FURNITURE FOR SOLICITOR GENERAL:			
		TABLE			
1	piece	*SOLICITOR GENERAL TABLE - Executive Table: AMD-03-1800* Inclusion: Main Table, Side Table & Movable Pedestal MFC (Melamine Faced Chipboard) Table Top Thickness: 50mm Estimated Size: at least 1800L x 800W x 750H mm	1	Php 21,000.00	Php 21,000.00
2	set	*CENTER AND SIDE TABLE* Center (2 pcs) and Side Table (1 pc) Center Table with Top Glass, Black Metal Frame with 2nd Layer (MDF) Measurement: at least L120 x W60 x H45 Side Table Glass Top, Black Metal Frame with 2nd Layer (Medium Density Fibreboard) Estimated Size: at least 50cmL x 50cmW x 55cmH	2	Php 12,500.00	Php 25,000.00
		CHAIRS			
3	piece	*EXECUTIVE CHAIR - Model: GLE-SE830* High back executive chair with armrest PVC leatherette upholstery with knee-tilt mechanism With Class 4 gas lift - ensures the chair's stability and safety of the use Aluminum base - with better load bearing capacity and shock absorptio Color: Black Dimension: WxDxH W- at least 630mm, D at least 745mm, H-1150-1220mm Weight Bearing Capacity: at least 180kgs Measurement: at least (Arm to Arm Width: 73cm; Overall Depth: 62cm; Height: Min 120cm Max 126cm)	1	Php 16,000.00	Php 16,000.00
4	piece	*VISITOR'S CHAIR - Model: GLE-VC1051V* Midback Polyurethane Leather High density padded back and seat Foam padded armrest Chrome SLED Frame Color: Black Estimated Size: at least (Arm to Arm Width: 58cm, Overall Depth: 56cm H: 100cm)	2	Php 3,600.00	Php 7,200.00
		SOFA SET with ARM REST			
5	set	*SOFA SET with ARM REST - 2-SEATER* 2-seater: at least L152.6cm X W83.7cm X H78.5cm Color: Light Gray Framing - Plywood Panel with Gemelina Fixed Sit Cushion: Polyurethane Foam with fabric cover Leg: Plastic Leg	1	Php 18,000.00	Php 18,000.00

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
6	set	*SOFA SET with ARM REST - 3-SEATER* 3-seater: at least L213.6cm X W83.7cm X H78.5cm Color: Light Gray Framing - Plywood Panel with Gemelina Fixed Sit Cushion: Polyurethane Foam with fabric cover Leg: Plastic Leg *Note:* *The supplier must warrant that any item found defective upon use by the end-user shall be replaced at no additional cost. The supplier will be allowed to deviate from the technical specifications, provided that such deviations are equal to or greater than those stipulated and are subject to end-user approval.* *The following documents shall be deemed to form and construed as part of this agreement* *i. Request for Quotation (RFQ)* *ii. Quotation* *iii. Pictures* *iv. Other documents as may be required by laws*	1	Php 28,000.00	Php 28,000.00
Total Amount in Words:		**ONE HUNDRED FIFTEEN THOUSAND TWO HUNDRED PESOS ONLY**			**Php 115,200.00**

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: MARTIN LUIGI BACANI
(Signature over printed name)
6-29-2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-102101-2026-06-032
Amount: ₱115,200.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division