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

PURCHASE ORDER

Supplier:	**MORE THAN AIR INDUSTRIAL SALES AND SERVICES (F/A of FERDINAND M. CASTRO)**	**P.O. #**	026-07-087
Address:	Km41 Mc Arthur Highway, Brgy. Sumapang Matanda, City of Malolos, Bulacan	**Date:**	July 17, 2026
TIN:	120-106-190-000	**Mode of Procurement:**	Small Value Procurement
Account No.:	2791168069 Bank: LBP - Malolos Bulacan		
Telephone:	9175422704 / 7941892 Email: morethan_air@yahoo.com.ph		

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:** On or before July 24, 2026
Date of Delivery:		**Payment Term:** Within 30 days upon issuance of Inspection & Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	piece	**PROCUREMENT OF CUSTOMIZED JACKETS FOR THE 2026 OSG LEGAL INTERNSHIP PROGRAM (LIP)** ***Delivery Address :*** 134 Amorsolo St., Legaspi Village, Makati City **SPECIFICATIONS:** *Sizes:* XS - 1, S - 14, M - 17, L - 13, XL - 7, 2XL - 3, 3XL - 2, 4XL - 1, 5XL - 2 *Type:* Corporate / Executive Jacket *Color:* Black *Outer Fabric:* Gabardine Fabric or Armani Fabric *Lining Fabric:* Polyester *Collar:* Classic Collar *Pockets:* Two (2) outer pockets (L & R sides), One (1) inner pocket (left chest) *Cuffs:* Snap buttons at the wrists **Design/Embroidery:** **Front (Left Chest):** OSG Legal Internship Program Logo (Plain White) Estimated Size: 3 inches (Digital Embroidery) Embroidered Text: "OSG-LIP" * Color: White * Font: Bodoni MT * Estimated Size: 0.5" (H) x 2" (L) for the complete text * Final layout/design subject to End-User approval **General Specifications:** * Jacket must be durable, thick, and resistant to tearing or damage. * Zipper must be fully functional and in good condition. * No excess threads, stains, discoloration, or visible defects. * Embroidery must be of high quality, detailed, neat, and clearly readable. **Note:** The technical specifications stated herein are minimum requirements only. The supplier may propose deviations from these specifications, provided that such deviations are equal to or exceed the requirements stipulated herein and are subect to the approval of the End-user. *The following documents shall be deemed to form and construed as part of this agreement.* *i. Request for quotation* *ii. Approved sample jacket* *iii. List of sizes* *iv. Other documents as may be required by laws*	60	Php 1,100.00	Php 66,000.00
Amount in Words		**SIXTY SIX THOUSAND PESOS ONLY**			**Php 66,000.00**

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
SAO, Administrative Division

Conforme:

(Signature over printed name)

JUL 28 2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ALOBS: 02-101101-2026-07-361

Amount: ₱ 66,000.00

ARIEL J. UBINA
Chief Accountant

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

PAOLO MIGUEL U. TORIO
Process Server