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

PURCHASE ORDER

Supplier:	**PROCUREMENT SERVICE - DBM**	**P.O. #**	**026-07-093**
Address:	RR Road, Cristobal Street, Paco, Manila	**Date:**	July 31, 2026
TIN:		**Mode of Procurement:**	
Account No.:	1442-2220-17	Bank: LBP (UN Avenue Branch)	Agency to Agency
Telephone:	0960-269-3660	Email:	

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 activation of the account from the receipt of the P.O/APR
Date of Delivery:	**Payment Term:** Advance Deposit for OSG-PSDBM Government Fares Agreement (GFA)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Replenishment of Fund for: **OSG PS-DBM Government Fares Agreement (GFA)** under the following airlines:			
		Philippine Airlines		Php 800,000.00	Php 800,000.00
		Cebu Pacific		Php 200,000.00	Php 200,000.00
		Purpose: Provision for airline ticket requirements for local and foreign travels of OSG officials and employees, as necessary, for hearings, arbitration, conferences, trainings, and other official business transactions.			
		(OSG) AGENCY ACCOUNT CODE: M024			
Total Amount in Words:		**ONE MILLION PESOS ONLY**			**Php 1,000,000.00**

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:

Arlene DL. Domingo
(Signature over printed name)

02 SEP 2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-10101-2026-08-389

Amount: ₱ 1,000,000.00