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

# PURCHASE ORDER

| | | | |
|---|---|---|---|
| Supplier: | **Sonkkens Office Equipment Trading** | **P.O. #** | **026-09-106** |
| Address: | B1 L26 City Park Subdivision, Sabang, Lipa City, Batangas | **Date:** | September 29, 2026 |
| TIN: | 710-987-195-000 | **Mode of Procurement:** | Small Value Procurement |
| Account No.: | 1601-1300-072 Bank: Landbank - Lipa City | | |
| Telephone: | 0927-4605557 Email: rapt.sonkkens@gmail.com | | |

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | |
|---|---|---|
| Place of Delivery: | **OSG Makati Office** | **Delivery Term:** Within 60 to 90 days upon receipt of PO |
| Date of Delivery: | | **Payment Term:** Within 30 days upon issuance of inspection & accceptance Report (Bank to Bank) |

| Stock No. | Unit | Description | Qty. | Unit Cost | Amount |
|---|---|---|---|---|---|
| | LOT | **PROCUREMENT OF ICT SOFTWARE: ENTERPRISE SOFTWARE FOR ID CARD PRINTER**<br>*CSR2E-SW00-L CardStudio 2.0 Enterprise - Physical License Key Card, Web SW download required.*<br>*Enterprise Software Edition for ID Card Printer*<br>License Type: Physical License Key Card<br>Compatibility: Compatible with existing OSG ID Printer with Lamination<br>Delivery Method: Software can be download via web<br>Part Number CSR2E-SW00-L<br>*1 year warranty on parts and Lifetime free service.*<br>*The following documents shall be deemed to form & construed as part of this contract:*<br>*i. Request for Quotation*<br>*ii. Quotation*<br>*iii. Statement of compliance*<br>*iv. Other documents as may be required by law.* | 1 | Php 63,500.00 | Php 63,500.00 |
| Total Amount in Words: | | **Sixty Three Thousand Five Hundred Pesos Only** | | | **Php 63,500.00** |

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: ROY ARICELO PESONES
(Signature over printed name)
10/15/2026
(Date)

**EDITHA R. BUENDIA**
Director IV, HRMAS

Funds Available:

**ARIEL J. UBIÑA**
Chief Accountant

ALOBS: 02-102107-2026-10-048
Amount: ₱ 63,500.00

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

**PAOLO MIGUEL U. TORIO**
Process Server