

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

**PURCHASE ORDER**

Supplier: <b>WILCON DEPOT, INC.</b> Address: 24 Quezon Avenue, Lourdes 1 Quezon City  TIN: 009-192-878-00029 Account No.: N/A Telephone: 8743-8148, 8743-8147	P.O. # <b>021-10-140</b> Date: October 22, 2021  Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9  Bank: N/A Fax: N/A
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> Date of Delivery:	Delivery Term: for Pick-up Payment Term: Petty Cash
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Procurement of:</b> CROWN Kitchen Sink. One Bowl with Drain Board Size (standard): 100cm x 50cm Material: Stainless Steel with hole for faucet, strainer, hose	1	Php 3,328.00	Php 3,328.00
	piece	P0221-DH-155 Kitchen Sink Faucet Shape: Gooseneck Single handle, stainless steel *compatible to Kitchen Sink (included in this PO)	1	850.00	850.00

Total Amount in Words: **Four Thousand One Hundred Seventy-Eight Pesos Only** Php **4,178.00**

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.

Conforme: \_\_\_\_\_  
 (Signature over printed name)  
  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
**RODRIGO L. OJENAL**  
 SAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 OIC-Director IV, HRMAS

Funds Available: _____ ALOBS: _____ Amount: _____	<p style="text-align: center;"><b>ARIEL J. UBIÑA</b>                  Chief Accountant</p>
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