

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

PURCHASE ORDER

Supplier: REBMANN, INCORPORATED Address: 3rd Floor Picture City Center 88 Timog Avenue, Brgy. Sacred Heart, Quezon City TIN: 228-190-247-000 Account No.: 0571-1002-23 Bank: LBP - East Avenue Branch Telephone: 8926 7909/8922 8255 Fax: 8920 1318 / 82921 5103	P.O. # 021-05-061 Date: May 20, 2021 Mode of Procurement: Shopping 52.1b
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

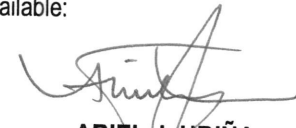
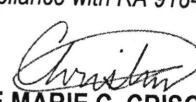
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to bank
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	can	Procurement of: Lysol Disinfectant Spray - Aerosol Type, 510 grams	500	Php 517.00 VAT Inclusive	Php 258,500.00

Total Amount in Words:	Two Hundred Fifty-Eight Thousand Five Hundred Pesos Only	Php 258,500.00
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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.

<p>Conforme: <u><i>Jomer A. Albina</i></u> (Signature over printed name) <u>5/27/2021</u> (Date)</p>	<p style="text-align: right;">Very truly yours,  RODRIGO L. OJENAL SAO, Administrative Division</p> <p style="text-align: right;"> EDITHA R. BUENDIA OIC Director IV, HRMAS</p>
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>0210101-2021-05-347</u> Amount: <u>₱ 258,500.00</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184.  CHRISTINE MARIE C. CRISOSTOMO Administrative Officer II
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