

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

PURCHASE ORDER

Supplier: MANUEL STATIONERY Address: 621 Norberto Ty St., Binondo, Manila TIN: 134-799-904-001 Account No.: 101-488661-7 Telephone: 8241-0777/8242-4846/8242-4849	P.O. # 021-07-095 Date: July 7, 2021 Mode of Procurement: Shopping 52.1b Bank: China Bank (Binondo Branch) Fax: 242-4853
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

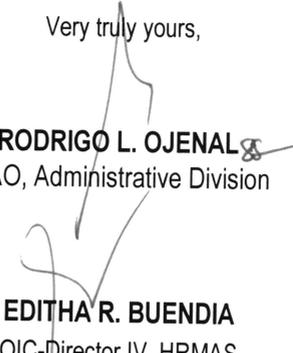
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n Thirty (30) working days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 Days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	box	Procurement of: Document File Box with Cover and Handle; Heavy Duty; Single Wall Size: Inside Dimension minimum 10inc x 12inc x 15inc (HxWxL) Size: Outside Dimension est. 32cm x 26cm x 39.8cm (WxHxL)	450	78.00	35,100.00

Total Amount in Words: **Thirty-Five Thousand One Hundred Pesos Only** **Php 35,100.00**

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,
RODRIGO L. OJENAL
 SAO, Administrative Division


EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Conforme: 
 (Signature over printed name)

 (Date)

Funds Available:	ALOBS: <u>02-101101-2021-07-532</u>	
	Amount: <u>₱ 35,100.00</u>	
 ARIELE J. UBIÑA Chief Accountant		