

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

PURCHASE ORDER

Supplier: ABENSON VENTURES INC. (ABENSON WALTERMART MAKATI)	P.O. # 021-12-201
Address: 4F Waltermart Makati, 790 Arnaiz corner Chino Roces Ave., Makati City	Date: December 17, 2021
TIN: 004-149-434-045	Mode of Procurement: Small Value Procurement
Account No.:	
Telephone: 0920-9328983	

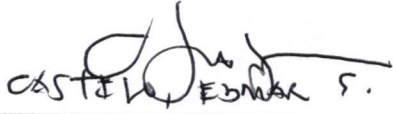
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

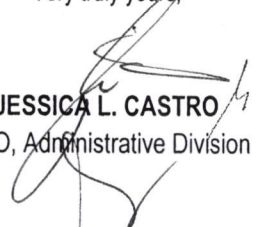
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: Cash

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Procurement of: Refrigerator, LG GRY201SLZB 6CF SD INV 6CU FT Single Door Smart Inverter Compressor Semi Auto Defrost Moist balance crisper Low Voltage Startability Bioshield Pocket Handle Tempered Glass Shelves With Freezer With Vegetable Box With Egg Tray Color: Platinum Silver	3	Php 13,300.00	Php 39,900.00

Total Amount in Words: Thirty-Nine Thousand Nine Hundred Pesos Only	Php 39,900.00
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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.

Conforme: 
 (Signature over printed name)
12/29/21
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: _____
	Amount: _____
ARIEL J. UBIÑA Chief Accountant	