

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

PURCHASE ORDER

Supplier: ARTJOHNLEY ENTERPRISES Address: 47 Victoria St., Sauyo, Quezon City, Philippines TIN: 234-924-389-000 Account No.: 1491-1647-15 Telephone: 8903-9504/0917-1100728	P.O. # 022-07-091 Date: July 12, 2022 Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
Bank: LBP - Sauyo, Q.C. Fax:	

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
	piece	PROCUREMENT OF VARIOUS FURNITURES: Rectangular Center Table Material: High Quality Wood and Glass (Preferably tempered) Estimated Size: 36" L x 24" W x 16" H Heavy duty; Aesthetic	1	Php 12,200.00	Php 12,200.00
	piece	Visitor's Chairs Leatherette Seat and Back Metal Frame with 4 metal legs/led base (powder coated) Minimum Dimension: 0.47m W x 0.435m D x 0.795m H Max capacity: 100kg Warranty: 1 month	2	4,000.00	8,000.00

Total Amount in Words: **Twenty Thousand Two Hundred Pesos Only** Php 20,200.00

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)
JUL 22 2022
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-01101-2022-07-359
 Amount: \$20,200.00


ARIEL J. UBIÑA
 Chief Accountant