

## PURCHASE ORDER

Supplier: <b>OMNIPROTEQ VENTURES CORP.</b> Address: 058, Crisanto M. Delos Reyes St., Brgy. Poblacion 6 Amadeo, Cavite TIN: 604-559-834-000 Account No.: 133400002525      Bank: China Bank Telephone: 09691652219      Email: <a href="mailto:omniproteq@gmail.com">omniproteq@gmail.com</a>	P.O. # <b>022-08-111</b> Date: <b>August 4, 2022</b>  <b>Mode of Procurement:</b> 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: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	<b>Procurement of Anti-COVID Supplies:</b> <b>GLOMED EXAMINATION GLOVES</b> - Materials: Natural High Quality Latex; - Size: 50 boxes Medium / 50 boxes Large; - Type: Powder Free; Non-sterile; - Design & Features: Polymer Coated or Online Chlorinated, Ambidextrous; Smooth or Textured Cuff; Beaded Cuff; - Packaging: 50 pairs per box; - Thick; Latex Medical Examination Gloves; and - FDA Approved (with FDA Certificate)  <i>Warranty: 3 Months</i>	100	Php 250.00	Php 25,000.00

Total Amount in Words: **Twenty Five Thousand Pesos Only** Php **25,000.00**


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,

Conforme:   
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 (Signature over printed name)  
 9/27/22  
 \_\_\_\_\_  
 (Date)

**JESSICA L. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:	ALOB: <u>02-101101-2022-08-406</u>	
 <b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>₱ 25,000.00</u>	