

PURCHASE ORDER

Supplier: JARISE NON-SPECIALIZED WHOLESALE TRADING Address: BLK 2 LOT 114 PH1 L1 SUB URBAN SAN JOSE, RODRIGUEZ, RIZAL TIN: 511-497-147-00000 Account No.: 2721-1166-22 Bank: Landbank - Marikina Telephone: 0917-8884916/(02) 7217-9096 Email:	P.O. # 023-12-184 Date: December 21, 2023 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:

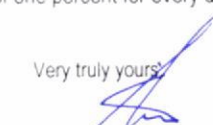

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)
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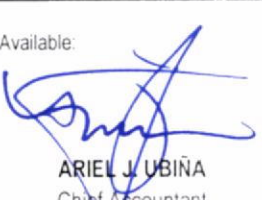
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement of Common-use Office Supplies;					
1	boxes	PAPER CLIP, 33mm Vinyl/Plastic Coated, Assorted Colors Packaging: 100pcs/box; Length of Clip: 33mm	500	Php 15.00	Php 7,500.00
2	boxes	PAPER CLIP, 50mm Vinyl/Plastic Coated, Assorted Colors, Packaging: 100pcs/box; Length of Clip: 50mm	500	25.00	12,500.00
3	pcs	JOY CORRECTION TAPE Usable Length, minimum of 8 meters Width: 5mm	500	23.00	11,500.00
4	units	STAPLER, BINDER TYPE Type: Desktop, High capacity, wire Compatible with the following staple wire sizes: 13mm or 17mm, Material: Body - Metal, Base Grip - Non skid durable materials Load Capacity: 100 staples; Packaging: 1 unit per box	10	995.00	9,950.00
5	boxes	STAPLE WIRE, HEAVY DUTY, BINDER TYPE, NO.13 Size: 23/13, 1000 wires per box Made of steel wire coated with anti-corrosion material No. of staples per strip (unit): 100	30	39.00	1,170.00
6	boxes	EXCEL/TIGER STAPLE WIRE, NO. 35 Size: 26/6, 5000 wires per box Made of steel wire coated with anti-corrosion material	500	35.00	17,500.00
<i>Note: Supplier must provide actual serial number of the quoted items for technical evaluation of end-user. Winning supplier must warrant that in case of defective item upon receipt, it will be subject for replacement</i>					

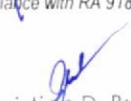
Total Amount in Words: Sixty Thousand One Hundred Twenty Pesos Only	Php	60,120.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
CHERYL ANN DION-BLANCO
 (Signature over printed name)
 01/11/24
 (Date)

Very truly yours,

JESSICA V. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UBINA
 Chief Accountant
 ALOBS: 02-101101-2023-12-839
 Amount: ₱ 60,120.00

This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184

Christian D. Bucal
 Administrative Assistant I