

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

PURCHASE ORDER

Supplier: JERLU ENTERPRISES Address: #94 10th Avenue Brgy. 63, Caloocan City TIN: 119-911-221-000 Account No.: 003848001101 Telephone: 0956 9025447	P.O. # 024-06-083 Date: June 14, 2024 Mode of Procurement: Shopping
Branch: Security Bank - Binondo email: jerlu_enter@yahoo.com	

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 PO Payment Term: w/in 30 days upon final acceptance Bank to bank
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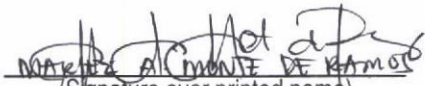
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement of Various Driver's Cleaning Supplies:					
	piece	Chamois Clean Cham Wash Cloth Size (Large): at least 66cm x 43cm x 0.2cm Made of high quality absorbent fabric that dries the surface quickly	10	Php 200.00	Php 2,000.00
	piece	Flannel Rags/Cloth Size: at least 14" x 15"; Packaging: 12pcs/pack Function: For cars, home, and office furniture, windows/ glasses, computers, appliances, porcelains, ceramics, etc. ideal also for oil - cleanups, wax, and grease application	20	25.00	500.00
	set	Gallery, Spin Mop with Bucket Inclusions: Mop, Bucket, and Handle Feature: 360 Degrees Tsunami Spin <i>Note: Supplier must warrant that in case of defective delivered item upon usage of the end-user, it will be sunhect for replacement provided that said deviations will be equal or greater than those stipulated</i>	1	1,700.00	1,700.00
Total Amount in Words: Four Thousand Two Hundred Pesos Only					Php 4,200.00


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.

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Conforme: 
 (Signature over printed name)
June 21, 2024
 (Date)

Funds Available:	ALOBS: <u>02-101101-2024-06-334</u>	
	Amount: <u>₱ 4,200.00</u>	
 ARIEL J. UBINA Chief Accountant		