

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

**PURCHASE ORDER**

Supplier: **ABELTRADE ENTERPRISES CORPORATION** P.O. # 025-04-062  
 Address: **GF 76 Rockville Ave., Rockville I Subd., San Bartolome, Novaliches, Quason City** Date: **April 11, 2025**  
 TIN: **620-290-348-00000** Mode of Procurement:  
 Account No.: **4871-0177-57** Bank: **Landbank (Novaliches Sarmiento Branch)** **Small Value Procurement**  
 Telephone: **7755-0880; 0960-4576603** Email: **wilky\_abello@yahoo.com**


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

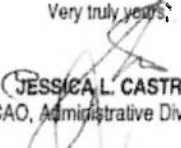
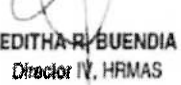
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: **within 30 days upon receipt of P.O.**  
 Date of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Payment Term: **within 30 days upon issuance of Inspection and Acceptance Report. (Bank to bank)**


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>Procurement of Acoustic Boards</b> Brand: <b>Armstrong #3511</b> Texture: <b>Fine Fissured</b> Thickness: <b>5/8 in. (15 mm)</b> Size: <b>2 ft x 2 ft (603 mm x 603 mm)</b>  <i>The following documents shall be deemed to form and construed as part of this contract:</i> > <i>RFO</i> > <i>Quotation</i> > <i>Other documents that may be required by law</i>	700	Php 285.45	Php 199,815.00

Total Amount in Words: **One Hundred Ninety Nine Thousand Eight Hundred Fifteen Pesos Only** Php **199,815.00**

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.

Conforms:   
MODESTO M. ABELLO  
 (Signature over printed name)  
4/15/25  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO** *CAO*  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
 ARIEL J. UBINA  
 Chief Accountant  
 ALOBS: 02-101101-2025-04-196  
 Amount: ₱ 199,815.00

This is to certify that this procurement has been posted on **PHAGEPS** in compliance with RA 9184.

**CHRISTIAN D. BUAT**  
 ADAS I