

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

**PURCHASE ORDER**

Supplier: **NATURA MEDICAL AESTHETICS MANAGEMENT CO. INC.**  
 Address: **69 Scout Rallos St., Brgy. Sacred Heart Quezon City**  
 TIN: **008-950-370-000**  
 Account No.: **0009-1003-0571**      Bank: **Unionbank**  
 Telephone: **(632) 7799-4403**      Fax:

P.O. # **020-07-066**  
 Date: **July 23, 2020**  
 Mode of Procurement:  
**NP - Emergency Cases 53.2**

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

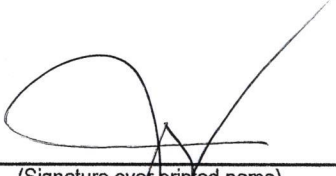
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**  
 Date of Delivery:


Delivery Term: upon receipt of P.O. & completed w/in six (6) months thereof  
 Payment Term: 15% mobilization fee; Monthly billing upon submission of accomplishment report  
 Bank to bank

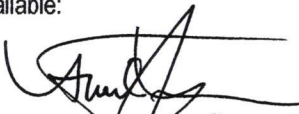
Stock No.	Unit	Description	Qty	Unit Cost	Amount
	lot	<b>Procurement of Service Provider to Conduct RT-PCR Swab Test to OSG Employees/Personnel (including Security Guards and Maintenance)</b>  <i>Test Kits:</i> RT-PCR for 260 tests  (See Terms of Reference for other Inclusions)	1	Php 1,000,000.00	Php 1,000,000.00

Total Amount in Words: **One Million Pesos Only**      **Php 1,000,000.00**

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.

Conforme:   
 (Signature over printed name)  
**7/23/2020**  
 (Date)

Very truly yours,  
**RODRIGO L. OJENAL**  
 SAO, Administrative Division  
  
**ROSALINDA C. IBARRA**  
 Director IV, HRMAS

Funds Available:   
 ALOBS: **02-101101-2020-07-390**  
 Amount: **₱ 1,000,000.00**  
**ARIEL A. UBIÑA**  
 Chief Accountant