

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	P.O. # <u>021-02-025</u>
Address: 69Scout Rallos St., Bgy. Sacred Heart Quezon City	Date: February 19, 2021
TIN: 000-950-370-000	Mode of Procurement:
Account No.: 0009-1003-0571	Bank: Unionbank (Julia Vargas Branch) N.P - Emergency Case 53.2
Telephone: (632) 7799-4403	Fax: 635-3049

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: w/n 15 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/n 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Procurement of:			
	Test	Service Provider to Conduct RT-PCR SWAB Test to OSG Employees/Personnel	60	Php 3,846.15	Php 230,769.00

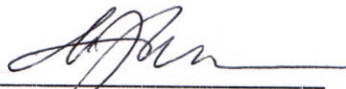
Total Amount in Words: **Two Hundred Thirty Thousand Seven Hundred Sixty-Nine Pesos Only** **Php 230,769.00**

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,

RODRIGO L. OJENAL
 SAO, Administrative Division

ROSALINDA C. IBARRA
 Director IV, HRMAS

Conforme: 
 (Signature over printed name)
February 23, 2021
 (Date)

Funds Available:	ALOBS: _____
	Amount: _____
ARIEL J. UBIÑA Chief Accountant	