

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

PURCHASE ORDER

Supplier: MANUEL STATIONERY	P.O. # 021-04-044
Address: 621 Norberto Ty St., Binondo, Manila	Date: April 28, 2021
TIN: 134-799-904-001	Mode of Procurement: Shopping 52.1b
Account No.: 101-488661-7	
Bank: China Bank (Binondo, Branch)	
Telephone: 2410777, 2424846, 2424849	Fax: <u>242-4853</u>

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/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	boxes	Procurement of: Document File Box with cover and handle, Heavy Duty Size: 10"x 12"x 15"	1000	Php 78.00	Php 78,000.00

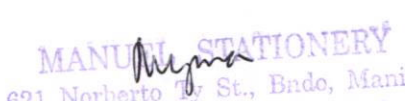
Total Amount in Words: **Seventy Eight Thousand Pesos Only** Php 78,000.00

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.

Very truly yours,

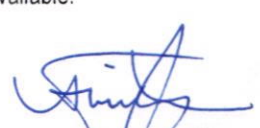
RODRIGO L. OJENALS
SAO, Administrative Division

MARIA HAZEL V. ACANTILADO
ASSISTANT SOLICITOR GENERAL
Supervising ASG for Administrative Division

Conforme: 
 621 Norberto Ty St., Bndo, Manila
 (Signature over printed name)
5-6-21
 (Date)

Funds Available: ALOBS: 62-101101-2021-05-275

Amount: ₱ 78,000.00


ARIEL J. UBIÑA
 Chief Accountant