

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

PURCHASE ORDER

Supplier: ASIATRENDS IMPORT AND EXPORT CORPORATION Address: 3453-33 V. Mapa Extension, Sta. Mesa, Manila TIN: 433-890-160-001 Account No.: 0000-218-030-136 Bank: BDO - Kalentong Branch Telephone: 8567-6865 loc 4006 Fax: None	P.O. # 021-06-082 Date: June 23, 2021 Mode of Procurement: Shopping 52.1b
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


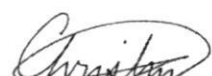
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	Purchase of: HEARTMED 70% ISOPROPYL ALCOHOL 1000ml per bottle with FDA Certificate	774	Php 110.00	Php 85,140.00

Total Amount in Words: Eighty-Five Thousand One Hundred Forty Pesos Only	Php 85,140.00
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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:  (Signature over printed name) 06-28-21 (Date)	Very truly yours, RODRIGO L. OJENAL SAO, Administrative Division  EDITHA R. BUENDIA OIC-Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: 02701101-2021-06-472 Amount: <u>₱ 85,140.00</u>	This is to certify that this procurement was posted at PhilGEPs in compliance with RA 9184.  CHRISTINE MARIE C. CRISOSTOMO Administrative Officer II
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