

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

PURCHASE ORDER

Supplier: WILCON DEPOT, INC.	P.O. No. 021 - 08 - 111
Address: Pasong Tamo Extension Brgy., Bangkal, Makati City	Date: August 4, 2021
Tel. No.: 8834-5002, 8834-5003, 8834-5004	Mode of Procurement: Negotiated Procurement (Small Value)
TIN: 0091-928780-0031	
Account No.:	

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 thirty (30) working days upon receipt of order confirmation
Date of Delivery:	Payment Term: Payment thru Petty Cash Voucher (PCV)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Purchase of: * Water Closet with lavatory for the use of ASG comfort room (Cesar Bengzon Division) located at ground floor, Amorsolo Wing, OSG Building. <i>Attached: Letter request from Cesar Bengzon Division.</i>	1		Php 10,276.00

For Tap-PRS

Total Amount in Words: **Ten Thousand Two Hundred Seventy-Six Pesos Only** Php 10,276.00

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:

Very truly yours,

 Signature over printed name

 Date

[Signature]
RODRIGO L. OJENAL
 Supervising Administrative Officer

EDITHA R. BUENDIA
 OIC, Director IV - HRMAS

Funds Available:

OS: _____

Amount: _____

ARIEL J. UBIÑA
 Chief Accountant - Accounting Division