

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: 3453-55 Brgy. 601, Zone 59 V. Mapa Extension Sta. Mesa, Manila TIN: 433-890-160-001 Account No.: 0000-218-030-136 Telephone: 8567-6865 loc 4006	P.O. # 021-10-144 Date: October 25, 2021 Mode of Procurement: Shopping 52.1b Bank: BDO- Kalentong Branch Email: atc11asiatrendscorp@gmail.com
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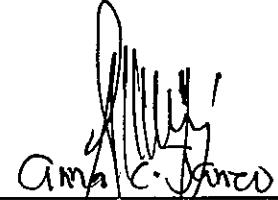
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

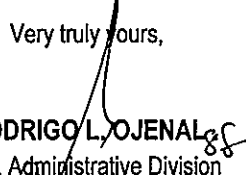
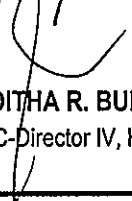
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

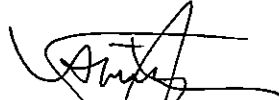
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Procurement of: HM Infrared Thermo (Non-contact Automatic Alcohol Dispenser with Stand) Dispenser Specifications: Capacity: up to 1000ml Heavy Duty Preferably 3 mode: spray, bubble, or drip Stand: Adjustable Height Stable Base with durable backplane Warranty: 1 year	7	Php 3,300.00	Php 23,100.00

Total Amount in Words: Twenty Three Thousand One Hundred Pesos Only	Php 23,100.00
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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.

Conforme: 
 (Signature over printed name)
 10/28/2021
 (Date)

Very truly yours,

RODRIGO L. OJENTAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: ALOBS: 02-10101-2021-10-916
 Amount: ₱ 23,100.00

ARIEL J. UBIÑA
 Chief Accountant