

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

## PURCHASE ORDER

Supplier: <b>NAGALAND DEVELOPMENT CORPORATION</b> Address: Main Office : 116 Abella St. Brgy Abella , Naga City Manila Address :1107 East Tower PSE, Teklite Towers Exchanged Road Ortigas Pasig City TIN: 006-096-346-000 Account No.: 0042-1304-60 Telephone: 02-86355031-33	P.O. # <b>021-10-149</b> Date: <b>October 27, 2021</b> Mode of Procurement: <b>Shopping 52.1b</b> Bank: LBP- Naga City Branch Fax: 02-86332648
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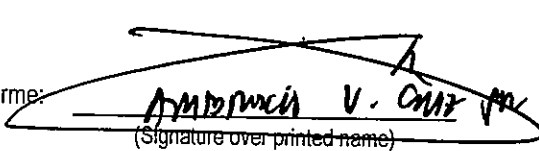
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

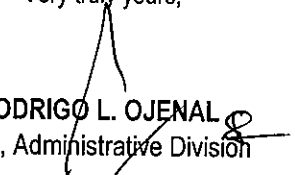
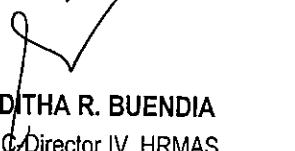
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in Thirty (30) working days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 Days upon final acceptance (Bank to Bank)

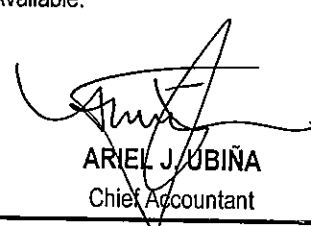

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>Procurement of Covid Supplies:</b>			
	box	<b>NDC DISPOSABLE MEDICAL PROTECTIVE FACE MASK</b> • 50 pieces/box • Disposable/Surgical • Ear Loop • Three (3) ply • Wired • FDA Approved; with FDA certificate	900	Php 88.00	Php 79,200.00

Total Amount in Words:	<b>Seventy-Nine Thousand Two Hundred Pesos Only</b>	<b>Php 79,200.00</b>
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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)  
11/8/21  
 (Date)

Very truly yours,  
  
**RODRIGO L. OJENAL**  
 SAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 OIC Director IV, HRMAS

Funds Available:	ALOBS: <u>02-10(101-2021-60-974</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
 <b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>\$79,200.00</u>	 <b>CHRISTIAN D. BUAT</b> Admin Assistant I, Administrative Division