

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

**PURCHASE ORDER**

Supplier: <b>Arnaiz Electronics &amp; Electrical Supply</b> For the Account of: <b>Amar Manohar Ramchand</b> Address: 2nd Floor Elorde Sports Center Dr. A Santos San Antonio, Paranaque City TIN: 219-739-310-000 Account No.: 1701-0307-68      Bank: LBP (OWWA Branch) Telephone: 556-1672 ; 7121-6741      Fax: 556-1607	P.O. # <b>021-12-228</b> Date: December 31, 2021  Mode of Procurement: Shopping
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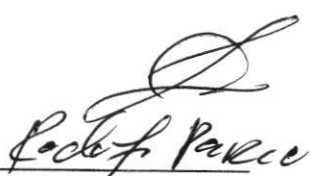

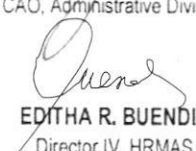
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance (Bank to Bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	rolls	<b>Procurement of:</b> 3M MOULDING (DOUBLE SIDED) TAPE Product No.: #03616 Size: est. 7/8 inches x 15 feet or 22 mm x 4.6 m High Strength double sided adhesive withstands weather and impact	15	Php 650.00	Php 9,750.00

Total Amount in Words: **Nine Thousand Seven Hundred Fifty Pesos Only**      **Php 9,750.00**

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.

Conforms:  (Signature over printed name) _____ (Date) <b>2/4/22</b>	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division   <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:  <b>ARIEL J. UBINA</b> Chief Accountant	ALOBS: <b>02-101101-2021-12-1281</b> Amount: <b>₱ 9,750.-</b>
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