

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 NOV 03 2022
 9:55
 BY: FINANCIAL MANAGEMENT SERVICES

PURCHASE ORDER

Supplier: **MAXPROTECT ALCOHOL MANUFACTURING OPC**
 Address: 753 Quirino Highway, Brgy. San Bartolome, Novaliches, Quezon City
 TIN: 774-471-397-000
 Account No.: 00211-000-7870 Bank: Union Bank
 Telephone: 8633-9514 / 09217122691 Email: ail.com
maxprotect.marketing@ail.com

P.O. # **022-10-168**
 Date: October 27, 2022
 Mode of Procurement: Shopping 52
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 OFFICE OF THE SOLICITOR GENERAL
 BUDGET DIVISION

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle / pcs	Procurement of Anti-COVID Supplies: MAXGUARD 70% ISOPROPYL ALCOHOL WITH MOISTURIZER - Isopropyl; 70% Solution - 1000ml per bottle - Gentle on skin; - Scent: Baby Powder (Fragrant) - with FDA Certificate	1000	Php 100.00	Php 100,000.00

Total Amount in Words: **One Hundred Thousand Pesos Only** **Php 100,000.00**

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: RODOLFO E. SANTOS JR
 (Signature over printed name)
11-14-22
 (Date)

Very truly yours,
JESSICA L. CASTRO
 CAO Administrative Division
EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-10101-2022-11-582
 Amount: ₱ 100,000.00
ARIEL J. UBIÑA
 Chief Accountant

This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184
ISRAEL C. DALLUAY
 Administrative Assistant I