

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

**PURCHASE ORDER**

Supplier: <b>U-NET DISTRIBUTORS CORPORATION</b> Address: 2F Unit-2A Country Space 1 Bldg. 133 HV Dela Costa St. Salcedo Village, Makati City TIN: 000-179-332-000      Bank: Landbank of the Philippines Account No.: SA# 1801-0501-89      Email: <a href="mailto:jenelyn@medtecs.com.ph">jenelyn@medtecs.com.ph</a> Telephone: 88179000	P.O. # <b>022-11-172</b> Date: <b>November 10, 2022</b>  <b>Mode of Procurement:</b> Shopping 52.1b
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

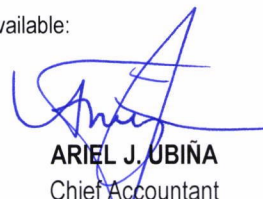

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Boxes	<b>Procurement of Anti-COVID Supplies:</b> <b>MEDTECS SURGICAL FACE MASK</b> - 50pcs/box - Surgical - Disposable - Ear Loop - 3 Ply - Wired - Thick - FDA Approved; with FDA Certificate  Warranty: 6 months	1780	Php 48.50	Php 86,330.00

Total Amount in Words: <b>Eighty Six Thousand Three Hundred Thirty Pesos Only</b>	Php <b>86,330.00</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.

Conforms:  (Signature over printed name) <u>11-23-22</u> (Date)	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. UBIÑA</b> Chief Accountant	ALOBS: <u>02701101-2022-11-601</u> Amount: <u>₱86,330.00</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184   <b>ISRAEL C. DALLUAY</b> Administrative Assistant I
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