

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

PURCHASE ORDER

Supplier: RONEENA INC. Address: No. 88 11th St. Avenue Grace Park, Caloocan City TIN: 228-050-298 Account No.: 0481-1284-47 Telephone: 366-4068 to 70	P.O. # 022-12-233 Date: December 29, 2022 Mode of Procurement: Small Value Procurement Bank: LBP Fax: 364-0376
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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 THER SOLICITOR GENERAL	Delivery Term: w/in thirty (30) days upon receipt of P.O
Date of Delivery:	Payment Term: w/in thirty (30) days upon final acceptance and inspection (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Piece	Customized Lapel Pins: Lapel Pins Gold Size: 1 inch Diameter Thickness: 3/32 inch Shape: Round Engraved with Laminate With Back Pin and Box (Ordinary)	878	Php 65.00	Php 57,070.00
	Lot	Moulde Charge <i>General Specifications:</i> Pins must be made of metal and not easily deformed. Print must be properly engraved, not easily fading, intricate and readable.	1	3,500.00	3,500.00

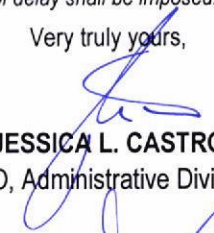
Total Amount in Words: **Sixty Thousand Five Hundred Seventy Pesos Only** **Php 60,570.00**

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.

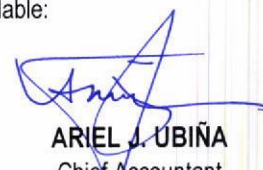

Very truly yours,

Conforme: Kenneth Clark M. Calma
 (Signature over printed name)

Feb 7 2023
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101101-2022-12-772</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>\$ 60,570.00</u>	
		 CHRISTIAN D. BUAT Admin Assistant I, Administrative Division