

OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
 FEB 06 2023  
 11:35  
 REG. DIVISION

**PURCHASE ORDER**

Supplier: <b>RONEENA INC.</b>	P.O. # <b>023-01-008</b>
Address: #88 11th St. 11th Ave., Grace Park Caloocan City	Date: January 30, 2023
TIN: 228-050-298-000 Bank: LANDBANK	Mode of Procurement: Small Value Procurement 53.9
Account No.: 0481-1284-47	
Telephone: (02)83664068 to 70 Email: roneenainc88@gmail.com	

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

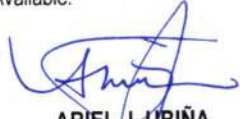
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<b>PROCUREMENT OF CUSTOMIZED MEDALS:</b> for the Sinag: Parangal at Pagkilala sa Natatanging Lingkod Bayan (2022 OSG Praise Awarding Ceremony)  <i>Materials: Acrylic Medals with Customized Print and New OSG Logo</i> Size: 3 inches Diameter Design: Back to Back; with Royal Blue Medal ribbon Design:   FRON                      BACK	100	Php 200.00	Php 20,000.00

Total Amount in Words: **Twenty Thousand Pesos Only**                      **Php 20,000.00**

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:   
 (Signature over printed name)  
01-30-2023  
 (Date)

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

Funds Available: ALOBS: 02-10101-2023-02-050  
 Amount: ₱ 20,000.00  
  
**ARIEL J. UBINA**  
 Chief Accountant

OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
 FEB 07 2023  
 ADMIN-PROCUREMENT SECTION  
 By: 