

PURCHASE ORDER

Supplier: A.M.J MEDICAL EQUIPMENT AND SUPPLIES TRADING 777 Real St., Alabang-Zapote Road, Address: Las Piñas City TIN: 322-199-022-000 Account No.: 1551-1686-69 Telephone: 0977-806-6734	Bank: Land Bank of the Philippines - Las Piñas City Branch Email: amimed.trading@gmail.com	P.O. # 023-07-112 Date: July 12, 2023 Mode of Procurement: Shopping 52.1b
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

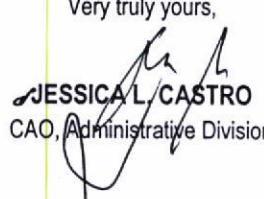
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Box	Procurement of Anti-COVID Supplies: INDOPLAS SURGICAL FACE MASK - 50pcs/box - Surgical - Disposable - Ear Loop - 3 Ply - Wired - FDA Approved; with FDA Certificate Warranty: Seven (7) days replacement for defective items	1000	Php 58.00	Php 58,000.00

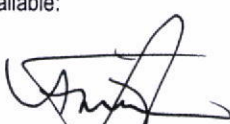
Total Amount in Words: **Fifty Eight Thousand Pesos Only** Php **58,000.00**

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.

Very truly yours,

 Conforms: Samuel Clair Jr.
 (Signature over printed name)
7-20-2023
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-10/101-2023-07-414</u> Amount: <u>₱ 58,000.00</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184 ISRAEL C. DALLUAY Administrative Assistant I
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