

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

**PURCHASE ORDER**

Supplier: <b>EASTERN GOLD CORPORATION</b>	P.O. # <u>021-01-001</u>
Address: 503 E.T. Yuchengco Street, Binondo, Manila	Date: January 4, 2021
TIN: 200-018-633-000	Mode of Procurement: Shopping
Account No.: 000-57001460-3 Bank: BDO	
Telephone: 8241-4417, 8242-5842, 8242-584 Fax: 243-2984	


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

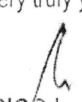

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Piece	<b>Purchase of:</b> CD Recordable with case, Kodak	1000	Php 20.00	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:   
 Nelson C. T.  
 (Signature over printed name)  
 Jan - 6 - 2021  
 (Date)

Very truly yours,  
  
 RODRIGO L. OJENAL *ov*  
 SAO, Administrative Division  
  
 ROSALINDA C. IBARRA  
 Director IV, HRMAS

Funds Available: ALOBS: 02-101101-2021-01-001  
 Amount: ₱ 20,000.00  
  
 ARIEL J. UBIÑA  
 Chief Accountant