

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

**PURCHASE ORDER**

Supplier: <b>Goldenrey Direct Marketing</b>	P.O. # <b>021-02-018</b>
Address: 10F Unit 1005 Cityland 10 Tower 2 HV Dela Costa St., Salcedo Village, Makati City	Date: February 9, 2021 ✓
TIN: 122-289-877-00000	Mode of Procurement: Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services 53.6
Account No.: 1791-0572-28	
Telephone: 8553-2023/8403-5030	
Bank: LBP-MBC Ayala Branch	
Fax: 8501-9457	

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

Place of Delivery:	Delivery Term: Weekly and Monthly
Date of Delivery:	Payment Term: Prepayment Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<b>One (1) Year Subscriptions of:</b>					
	copy	Time Magazine, 52 issues	1	4,590.00	4,590.00
	copy	Reader's Digest, 12 issues	1	1,980.00	1,980.00
	copy	Economist Magazine, 52 issues with Digital copy	1	21,900.00	21,900.00
					28,470.00
For January 2021 to December 2021					

Total Amount in Words: **Twenty-Eight Thousand Four Hundred Seventy Pesos Only** Php **28,470.00**

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,

**RODRIGO L. OJENAL**  
 SAO, Administrative Division

Conforme: *EMIN ONGJOC* FEB-19, 2021  
 (Signature over printed name)  
FEB-19, 2021  
 (Date)  
**SALES & MARKETING SUPERVISOR**

*Rosalinda C. Ibarra*  
**ROSALINDA C. IBARRA**  
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02.10101-201-02-093</u>
	Amount: <u>₱ 28,470.00</u>
<u><i>Ariel J. Ubiña</i></u> <b>ARIEL J. UBIÑA</b> Chief Accountant	