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

PURCHASE ORDER

Supplier: **PERSABE MERCHANDISING**	**P.O. #** __021-05-052__
Address: 021 Unit A, Eastdrive St., Marikina Heights	**Date:** May 20, 2021
Marikina City	
TIN: 405-939-728-000	**Mode of Procurement:**
Account No.: 2721-1151-20 Bank: Landbank - Marikina City Branch	Shopping 52.1b
Telephone: 7746-8054 Fax: none	

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

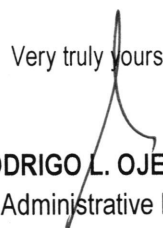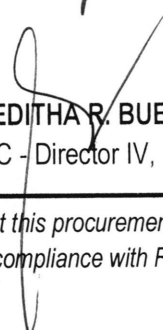|	
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**	**Delivery Term:** w/in 30 days upon receipt of PO
Date of Delivery:	**Payment Term:** w/in 30 days upon final acceptance
	(Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	box	**Procurement of:** Prohealthcare Disposable Surgical Face Mask - Surgical - Disposable - Ear loop - 3-ply - Wired - With FDA Certificate	900	Php　　98.00	Php　　88,200.00

Total Amount in Words:	**Eighty-Eight Thousand Two Hundred Pesos Only**	Php　88,200.00

　　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: _ronie Amaral_
(Signature over printed name)

may 26. 2021
(Date)

EDITHA R. BUENDIA
OIC - Director IV, HRMAS

Funds Available: **ARIEL J. UBIÑA** Chief Accountant	ALOBS: 02-10110 1-2021-05-346 Amount: ₱88,200.00 This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184. **CHRISTINE MARIE C. CRISOSTOMO** Administrative Officer II