

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

**PURCHASE ORDER**

Supplier: <b>WORK HABITS TRADING</b> Address: Blk1 Lot 5B Dandelion Street Greenwood Executive Village Cainta, Rizal TIN: 204-254-691-000 Account No.: 1461-1182-55      Bank: LBP - Katipunan Branch Telephone: 8710-2060      Fax:	P.O. # <u>021-05-062</u> Date: <u>May 20, 2021</u>  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: <b>OFFICE OF THE SOLICITOR GENERAL</b> Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to bank
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Gallon	Procurement of: Zonrox Disinfectant Solution for hard, non porous surfaces and mats - Anrox Bleach	300	Php 185.00 VAT Inclusive	Php 55,500.00

Total Amount in Words: <b>Fifty-Five Thousand Five Hundred Pesos Only</b>	Php <b>55,500.00</b>
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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

**EDITHA R. BUENDIA**  
 OIC Director IV, HRMAS

Conforme: *Theresa P. Araneta*  
 (Signature over printed name)  
June 01, 2021  
 (Date)

Funds Available: *[Signature]*  
**ARIEL J. UBIÑA**  
 Chief Accountant

ALOS: 02-10101-2021-05-353  
 Amount: ₱55,500.00

This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184.

*Christine Marie C. Crisostomo*  
**CHRISTINE MARIE C. CRISOSTOMO**  
 Administrative Officer II