

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

PURCHASE ORDER

Supplier: EASTERN GOLD CORPORATION Address: 503 ET YUCHENGCO ST. BRGY. 289, BINONDO, MANILA TIN: 200-018-633-000 Account No.: 000570014603 Bank: BDO Telephone: 8-2425846, 8-2425842, 8-2430685 email: info@easterngoldcorp.com	P.O. # 021-06-070 Date: June 4, 2021 Mode of Procurement: Shopping 52.1b
--	---

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

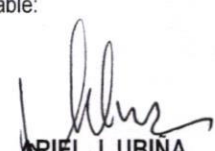
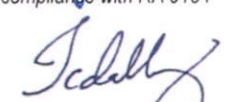
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of PO Payment Term: w/in 30 days upon final acceptance (Bank to bank)
--	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Procurement of: CD Recordable with Case Blank with separate case each: Capacity: 700MB; Maximum Writing Speed: 52x	1000	Php 26.00	Php 26,000.00
	pcs	Transparent Tape 24mm, 1" Usable length: 50 m	700	13.00	9,100.00

Total Amount in Words: **Thirty Five Thousand One Hundred Pesos Only** **Php 35,100.00**

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:  (Signature over printed name) 6-16-2021 (Date)	Very truly yours, RODRIGO L. OJENAL SAO, Administrative Division EDITHA R. BUENDIA OIC-Director IV, HRMAS
---	---

Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: <u>02-101101-2021-06-923</u> Amount: <u>35,100.00</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184  ISRAEL C. DALLYAY Administrative Assistant I
---	---	---