

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

PURCHASE ORDER

Supplier: AJA OFFICE AND SCHOOL SUPPLIES Address: 1411 N. Zamora, Tondo, Manila TIN: 206-495-580-000 Account No.: 3406-6533-65 Telephone: 09088196955	P.O. # 021-07-088 Date: July 2, 2021 Mode of Procurement: Shopping 52.1b Bank: Land Bank of the Philippines email: aja.supplies20@gmail.com
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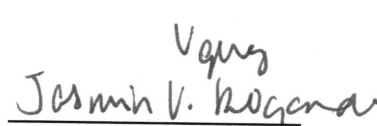
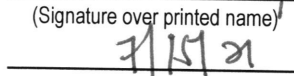

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

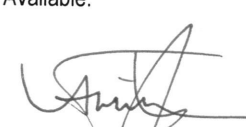
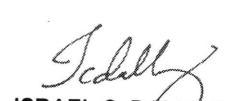
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of PO Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Procurement of: HBW Ballpen Ballpoint; 0.5mm; Color(ink): Red	150	Php 7.00	Php 1,050.00
2	box	Trio / Joy Metal Fastener non-sharp edges; Hole to hole: 7cm; 50 sets/box	100	50.00	5,000.00
3	pc	Joy Tape Dispenser Table Top; Heavy Duty	50	150.00	7,500.00
4	bottle	Artline Stamp Pad Dater Ink: S61 Ink Color: Black; 28ml	35	85.00	2,975.00
5	bottle	Artline Stamp Pad Dater Ink: S62 Ink Color: Red; 28ml	25	85.00	2,125.00

Total Amount in Words: Eighteen Thousand Six Hundred Fifty Pesos Only	Php 18,650.00
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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.

Conforme:  (Signature over printed name)  (Date)	Very truly yours, RODRIGO L. OJENAL SAO, Administrative Division  EDITHA R. BUENDIA OIC-Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2021-07-518</u> Amount: <u>₱18,650.00</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184  ISRAEL C. DALLUAY Administrative Assistant I
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