

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

PURCHASE ORDER

Supplier: MANUEL STATIONERY Address: 621 Norberto Ty St., Brgy. 288, Binondo, Manila TIN: 134-799-904-001 Account No.: 101-488661-7 Telephone: 8241-0777	P.O. # 021-07-101 Date: July 19, 2021 Mode of Procurement: Shopping 52.1b
Bank: China Bank Email: info.manuelstationery@gmail.com	

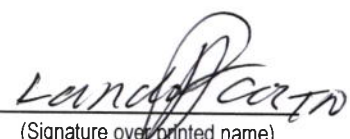
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
		Procurement of:			
	pcs	Artline Marker: For Whiteboard; Bullet Tip; Ink Color: Black	75	Php 41.00	Php 3,075.00
	pcs	Artline Marker: For Whiteboard; Bullet Tip; Ink Color: Blue	75	41.00	3,075.00
	pcs	Artline Marker: Permanent; Chisel Tip; Ink Color: Black	150	32.00	4,800.00
	pcs	Artline Marker: Permanent; Chisel Tip; Ink Color: Blue	150	32.00	4,800.00
	pcs	Artline Marker: Permanent; Chisel Tip; Ink Color: Red	50	32.00	1,600.00

Total Amount in Words: **Seventeen Thousand Three Hundred Fifty Pesos Only** Php **17,350.00**

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)
08-31-21
 (Date)

Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: ALOBS: 62-10101-2021-07-568
 Amount: ₱ 17,350.00


ARIEL J. UBIÑA
 Chief Accountant