

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

PURCHASE ORDER

Supplier: COLUMBIA TECHNOLOGIES, INC	P.O. # 021-09-124
Address: 1136-1146 Julio Nakpil St., Malate Manila, Philippines 1004	Date: September 10, 2021
TIN: 002-839-013-000	Mode of Procurement:
Account No.: 1441-0266-30 Bank: LBP-U.N. Avenue Branch	Shopping 52.1b
Telephone: 8524-0393 loc 206/09955406080 fax 8-400-4729 to 30	

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 P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Procurement of: Flash Drive Brand: Kingston USB 3.0 Data Traveler Part Number: DT100G3/32GB Storage Size: 32GB Interface: USB 3.0 Compatibility: USB 3.0 (backwards comp. with USB 2.0) warranty: 5 years	100	Php 280.00	Php 28,000.00

Total Amount in Words: **Twenty Eight Thousand Pesos Only** **Php 28,000.00**

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: KENNEDY B. BACH
 (Signature over printed name)
September 20, 2021
 (Date)

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: ALOBS: 02-10/101-2021-09-769
 Amount: ₱ 28,000.00

ARIEL J. UBIÑA
 Chief Accountant