

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

PURCHASE ORDER

Supplier: RYRAH MERCHANDISING For the Account of: Ryan Tanbengco	P.O. # 021-12-241
Address: 86 Cordillera Street, Quezon City	Date: December 29, 2021
TIN: 210-690-439-000	Mode of Procurement: Shopping 52.1b
Account No.: 1771-0662-04	Bank: LBP - Century Park Branch
Telephone: 2824-59114	Email: rtanbengco@gmail.com

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

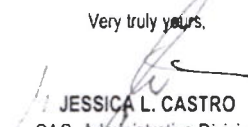
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in Thirty (30) working days upon receipt of P.O.
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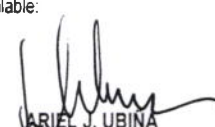
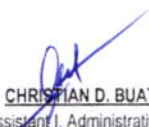
Date of Delivery:	Payment Term: w/in 30 Days upon final inspection and acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	bottle	PROCUREMENT OF ANTI-COVID SUPPLIES: Alcorade Alcohol Isoprophyl: 70% Solution Size: at least 1000ml per bottle With FDA Certificate	700	91.00	63,700.00

Total Amount in Words: **Sixty-Three Thousand Seven Hundred Pesos Only** Php **63,700.00**

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.

Conforms:  (Signature over printed name) <u>31 Jan 2022</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARJEL J. UBINA Chief Accountant	ALOBS: <u>02-101101-2021-12-241</u> Amount: <u>₱ 63,700.-</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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