

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 JUL 05 2021
 FINANCIAL MANAGEMENT SERVICES
 BY: 

PURCHASE ORDER

Supplier: GLASDON SUPPLY INC.	P.O. # 021-06-083
Address: 303 ONE CORPORATE CENTER, JULIA VARGAS AVE COR MERALCO AVE., PASIG CITY	Date: June 30, 2021
TIN: 010-058-441-000	Mode of Procurement: Shopping 52.1b
Account No.: 093-3-09329403-4 Bank: Metrobank - Katipunan Branch	
Telephone: 7915-1371 Fax: None	

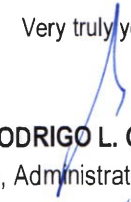
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

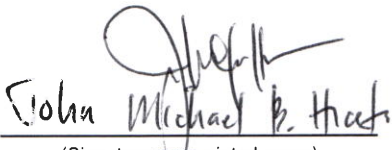
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

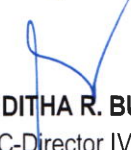
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Procurement of: GREAT GLOVE DISPOSABLE LATEX POWDER FREE EXAMINATION GLOVES, NATURAL 50 pairs per box Large Size Latex Gloves with FDA Certificate	70	Php 480.00	Php 33,600.00

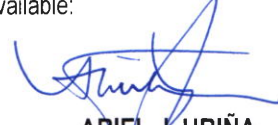
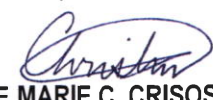
Total Amount in Words: **Thirty-Three Thousand Six Hundred Pesos Only** Php **33,600.00**

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: 
 (Signature over printed name)
July 9, 2021
 (Date)


EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available:	ALOBS: <u>02-10101-2021-07-576</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184.
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 33,600.00</u>	
		 CHRISTINE MARIE C. CRISOSTOMO Administrative Officer II