

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

PURCHASE ORDER

Supplier: ARKLAND INTERIOR DÉCOR ENTERPRISES	P.O. # 021-06-086
Address: 13 Bagtican Rd. Pilar Village, Las Pinas City	Date: June 30, 2021
TIN: 167-195-407-000	Mode of Procurement:
Account No.: 002465-0012-35 Bank: Land Bank /Almanza Branch	Small Value Procurement 53.9
Telephone: 88069515 / 89982864 email: iopahun@yahoo.com.ph	


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

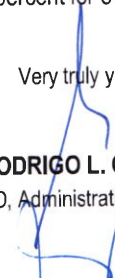

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

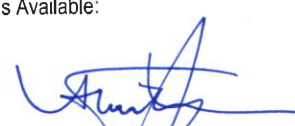
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply of labor and materials for the installation of blinds for the Docket Management Service located at 2nd floor, APMC Building			
		Materials: Combi Blinds - Color: W206 Teak			
		Sizes:			
	1	42.00 H x 48.00 W	15.00sq.ft.	Php 105.00	Php 1,575.00
	1	42.00 H x 48.00 W	15.00sq.ft.	105.00	1,575.00
	1	53.00 H x 84.00 W	30.92sq.ft.	105.00	3,246.60
			60.92sq.ft.		6,396.60
		Warranty: 5 years on all mechanism			

Total Amount in Words: Six Thousand Three Hundred Ninety Six Pesos & 60/100 Only	Php 6,396.60
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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: 
RODOLFO ODIÑO "ODIÑO" PAHUTAN
 (Signature over printed name)
7/15/21
 (Date)

Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: ALOBS: 02-10101-2021-07-517
 Amount: ₱ 6,396.60

ARIEL J. UBIÑA
 Chief Accountant