

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

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 JUL 29 2021
 BY: FINANCIAL MANAGEMENT SERVICES
163 3.45

PURCHASE ORDER

Supplier: Homeaid Depot Inc	P.O. # 021-07-108
Address: 3497 Honda St. Bgy. Pinagkaisahan Makati City	Date: July 29, 2021
TIN: 214-769-368-000	Mode of Procurement: Shopping 52.1b
Account No.: 150-019-0002	Bank: BDO-SM Corp. Office Pasay
Telephone: 8551-2699 Loc. 111	Fax: 8551-2699

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: Pick-up
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Date of Delivery:	Payment Term: PCV
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	piece	Procurement of: TOILET/WATER CLOSET SEAT COVER Brand: HA TWN Color: White Other Specs: Soft Close	1	820.00 20% Discount	820.00 -164.00

Total Amount in Words: **Six Hundred Fifty-Six Pesos Only** Php **656.00**

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]*
 (Signature over printed name)
7.30.21
 (Date)

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available:	ALOBS: _____
	Amount: _____
ARIEL J. UBIÑA Chief Accountant	