

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

PURCHASE ORDER

Supplier: JERLU ENTERPRISES Address: #94 10th Avenue, Caloocan City TIN: 119-911-221-000 Account No.: 003848001101 Bank: BDO Telephone: 0922-4662444/8363-4861 email: jerlu_enter@yahoo.com	P.O. # 021-12-234 Date: December 31, 2021 Mode of Procurement: Shopping 52.1b
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

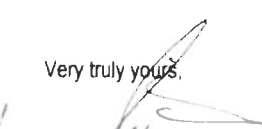

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of Various Driver's Cleaning Supplies:			
	can	CALIFORNIA SCENTS CAR (AIR) FRESHENER Net Weight: at least 42 grams (1.5oz) Product Function: Deodorant / Fresh Air / Emit Fragrance	60	Php 195.00	Php 11,700.00
	pcks	WHITE WASH POWDER SOAP Net Weight: at least 2.2 kg per pack Cleans tough stain	25	80.00	2,000.00
	pc	CAR SCRUBBING FOAM GRIP SHAPE Jumbo; Size (l x w x t): min 24cm x 13cm x 6.5cm Made of special quality sponge, highly absorbent Ideal for cleaning exterior parts of the car	20	120.00	2,400.00
	pc	CHAMOIS CLOTH, with CASE Size: at least 66cm x 43cm x 0.2cm Made of highly absorbent fabric that dries the surface quickly	20	120.00	2,400.00

Total Amount in Words: Eighteen Thousand Five Hundred Pesos Only	Php 18,500.00
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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: 
BILL RUSSEL CANADA
 (Signature over printed name)
FEB. 02. 2022
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101101-2021-12-1290</u>	
 ARIEL J. UBINA Chief Accountant	Amount: <u>₱ 18,500.00</u>	