

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

PURCHASE ORDER

Supplier: SAHAR INTERNATIONAL TRADING INC. Address: 354 Aguirre Ave., Phase III, B.F. Homes Parañaque City TIN: 200-252-977-000 Account No.: 1561108265 Telephone: 02-82264902 / 0917-145-3674	P.O. # 022-07-084 Date: July 4, 2022 Mode of Procurement: Shopping 52.1b Bank: Land Bank of the Philippines - Sucat Branch amante.gamboa@sahar.ph / info@sahar.ph
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

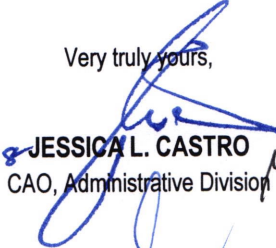
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of PO Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Procurement of Anti-COVID Supplies: SAHAR DISPOSABLE MEDICAL FACEMASK - 50pcs/box - Surgical - Disposable - Ear Loop - 3 Ply - Wired - Thickness: at least 2mm - FDA Approved; with FDA Certificate	1000	Php 65.00	Php 65,000.00

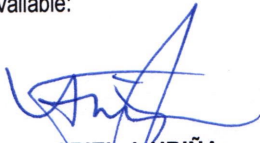
Total Amount in Words: Sixty Five Thousand Pesos Only	Php 65,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
RASUL SULTAN
 (Signature over printed name)
7-12-22
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-10101-2022-07-342
 Amount: ₱65,000.00

This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184


ISRAEL C. DALLUAY
 Administrative Assistant I