

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

PURCHASE ORDER

Supplier: EASTERN GOLD CORPORATION Address: #503 E.T Yuchengo Street, Binondo, Manila TIN: 200-018-633-000 Account No.: 000570014603 Telephone: 8-2425846, 8-2425842, 8-2430685	P.O. # 022-08-112 Date: August 4, 2022 Mode of Procurement: Shopping 52.1b Bank: BDO (Banco de Oro) Email: info@easterngoldcorp.com
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

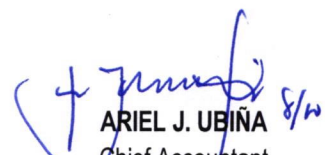

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Procurement of Common-Used Office Supplies: PRESTIGE DOCUMENT FILE BOX with Cover and Handle; Heavy Duty Estimated Size (W x H x L): Inside Dimension - 12in x 10in x 15in Outside Dimension - 12.6in x 10.24in x 15.67 in Single wall	750	Php 68.00	Php 51,000.00

Total Amount in Words: Fifty One Thousand Pesos Only	Php 51,000.00
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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:  (Signature over printed name) 8-15-22 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available: <table style="margin-left: 20px;"> <tr> <td>ALOBS: <u>02-101101-2022-08-402</u></td> </tr> <tr> <td>Amount: <u>P 51,000</u></td> </tr> </table>  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2022-08-402</u>	Amount: <u>P 51,000</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184  ISRAEL C. DALLUAY Administrative Assistant I
ALOBS: <u>02-101101-2022-08-402</u>			
Amount: <u>P 51,000</u>			