

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

RI
 AUG 12 2022
 [Handwritten signature]

PURCHASE ORDER

Supplier: RYRAH MERCHANDISING For the Account of: Ryan Tanbengco	P.O. # 022-08-121 Date: August 9, 2022
Address: 86 Cordillera Street, Quezon City TIN: 210-690-439-000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 1771-0662-04 Telephone: 2824-59114	Bank: LBP - Century Park Branch Email: rtanbengco@gmail.com

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: On or before August 9, 2022

Date of Delivery: Payment Term: w/in 30 Days upon final acceptance and inspection (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Procurement of LIP Supplies			
	piece	Glass Photo Frame Size: 8.5" X 11" with Glass cover	52	Php 150.00	Php 7,800.00
	sheet	Parchment Paper Size: 8.5" X 11" GSM at least 80 GSM	52	8.00	416.00
	pack	Diploma/Notarial Seals with adhesive tape Packaging: at least 100 pieces per pack	1	300.00	300.00

Total Amount in Words: **Eight Thousand Five Hundred Sixteen Pesos Only** **Php 8,516.00**

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,

Conforme: Benito Luna Jr.
(Signature over printed name)
Aug 9, 2022
(Date)

RI
 SEP 06 2022
 ADMIN-PROCUREMENT SECTION
 By: [Signature] 10:15 am

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-10101-2022-08-0427

[Signature]
ARIEL J. UBIÑA
 Chief Accountant

Amount: ₱ 8,516.00

8/12 9:00am