

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

PURCHASE ORDER

Supplier: PERRY A TRADING CORP. Address: Unit #116, Cattleya Condominium, R. Cruz St., Pinagbuhatan, Pasig City TIN: 602-129-916-0000 Account No.: 0671104331 Bank: Landbank Pasig Branch Telephone: 87423197 / 09153656212 Email: ragamatapatcorp@gmail.com	P.O. # 022-08-126 Date: August 15, 2022 Mode of Procurement: 52.1b SHOPPING
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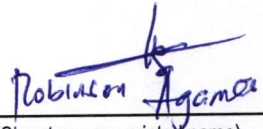
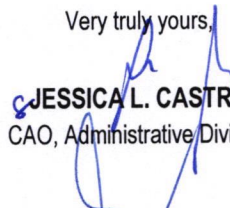
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

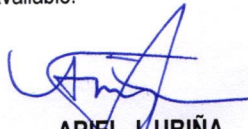
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement of Common-use Office Supplies:					
1	piece	KODAK CD RECORDABLE WITH CASE Blank with separate case each; Capacity: 700 MB; Maximum Writing Speed: 52x <i>*Supplier warrant that in case of defective, delivered item upon usage of the end-user, it will be subject for replacement.</i>	900	Php 43.00	Php 38,700.00

Total Amount in Words:	Thirty Eight Thousand Seven Hundred Pesos Only	Php 38,700.00
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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) <u>Aug 22, 2022</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2022-08-439</u> Amount: <u>₱ 38,700.00</u>
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