

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

**PURCHASE ORDER**

|   |   |
|---|---|
| Supplier: <b>INTERPACE CORPORATION</b><br>Address: West Wing Limketkai Center, Barangay 31, Cagayan de Oro City<br>TIN: 000-273-941-011<br>Account No.:<br>Telephone: | P.O. # <b>022-04-034</b><br>Date: April 12, 2022<br>Mode of Procurement: Shopping<br>Bank:<br>Email: sheila@gaisano-interpace.com |
|---|---|

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

|   |                            |
|---|----------------------------|
| Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> | Delivery Term: For pick-up |
| Date of Delivery:   | Payment Term: Cash         |

| Stock No. | Unit | Description   | Quantity | Unit Cost    | Amount       |
|-----------|------|---|----------|--------------|--------------|
|           | unit | <b>Procurement of:</b><br>HD EXTERNAL 2TB MY PASSPORT WD 2.5<br>External Hard Drive; Storage Capacity:2 TB<br>With USB 3.0 Connectivity<br>Size: Estimated 2.5"<br>Compatible to Microsoft, Vista/SP, and Apple MacOS<br>Warranty: 1 year | 1        | Php 4,345.00 | Php 4,345.00 |

|                        |  |                     |
|------------------------|--|---------------------|
| Total Amount in Words: | <b>Four Thousand Three Hundred Forty Five Pesos Only</b> | <b>Php 4,345.00</b> |
|------------------------|--|---------------------|

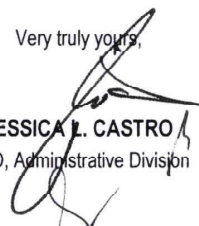
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: \_\_\_\_\_  
 (Signature over printed name)


\_\_\_\_\_

(Date)

Very truly yours,

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

|  |                             |  |
|--|-----------------------------|--|
| Funds Available:   | ALOS: 02-101601-2022-04-163 |  |
|  | Amount: ₱ 4,345.00          |  |
| <br><b>ARIEL J. UBINA</b><br>Chief Accountant |                             |  |