

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

PURCHASE ORDER

Supplier: **ABENSON VENTURES, INC.**
Address: SPACE NO 3-090B 3/F GLORIETTA 1 AYALA CENTER, SAN LORENZO 1223
MAKATI CITY
TIN: 004-149-434-00204
Telephone: +639999906129 Email: corporatesales2@abenson.com

P.O. # **023-12-179**
Date: December 27, 2023
Mode of Procurement:
NP - Small Value

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

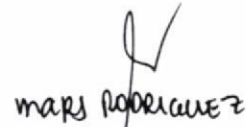
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
Date of Delivery:


Delivery Term: w/in 30 days upon receipt of PO
Payment Term: CASH
Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	UNIT	<p>PROCUREMENT OF OFFICE EQUIPMENT LG REFRIGERATOR GR B202SQBB 7.2 CU FT</p> <p>Delivery Address: OSG Main Buidling, 134 Amorsolo St., Legaspi Village, Makati City</p> <p>Specification: No Frost Refrigerator; Smart Inverter Compressor; Multi Airflow; Low Voltage Startability; Moist Balance Crisper; Bioshield; Tempered Glass Shelves; Dark Graphite Inclusive of VAT, Delivery Charges, and Other Charges <i>Warranty: 2 years parts and service and 10 years for motors</i></p>	3	Php 16,000.00	Php 48,000.00

Total Amount in Words: **Forty Eight Thousand Pesos Only** **Php 48,000.00**

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.

Conforme: 
(Signature over printed name)
12-27-23
(Date)


Very truly yours,

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available: ALOBS: _____
Amount: _____

ARIEL J. UBIÑA
Chief Accountant

This is to Certify that this procurement was posted at
Philgeps in compliance with RA 9184


CHRISTIAN D. BUAT
Administrative Assistant I