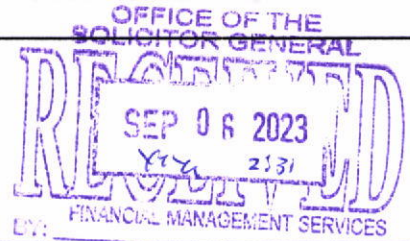


Republic of the Philippines  
 OFFICE OF THE SOLICITOR GENERAL  
 134 Amorsolo St., Legaspi Village  
 Makati City



**PURCHASE ORDER**

Supplier: **EASTERN GOLD CORPORATION**  
 Address: 503 E.T. Yuchengco St., Binondo, Manila  
 TIN: 200-018-633-000  
 Account No.: 000570014603  
 Telephone: 8242-5846 / 8242-5842  
 Bank: BDO - Quintin Paredes  
 Email: info@easterngoldcorp.com

P.O. # **023-08-136**  
 Date: September 4, 2023  
 Mode of Procurement:  
**Shopping 52.1b**


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

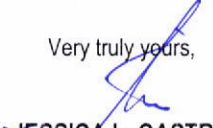
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**  
 Date of Delivery:  
 Delivery Term: w/in 30 days upon receipt of P.O.  
 Payment Term: w/in 30 days upon final acceptance  
 Bank to bank


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Boxes	<b>PROCUREMENT OF COMMON-USED OFFICE SUPPLIES:            DOCUMENT FILE BOX</b>  With Cover and Handle; Heavy Duty Size: Inside Dimension (WxHxL): est. 12.25" x 10" x 15.25" Outside Dimension (WxHxL): est 13" x 10.5" x 15.5" Binded Double Wall   <i>Note: Deviation in stated sizes is allowed up to 10%</i>	1500	Php 68.00	Php 102,000.00

Total Amount in Words: **One Hundred Two Thousand Pesos Only**      Php 102,000.00

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)  
 9-14-2023  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
 ALOBS: 02-101101-2023-09-539  
 Amount: ₱ 102,000.00  
**ARIEL J. UBIÑA**  
 Chief Accountant