

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

PURCHASE ORDER

Supplier: KOREECA MEDICAL SUPPLIES TRADING	P.O. # 024-04-053
Address: G/F Southpoint CityWalk, Maharlika Highway, Brgy. Ibabang Dupay, Lucena City, Quezon	Date: April 29, 2024
TIN: 252-749-601-000	Mode of Procurement: Shopping
Account No.: 0211-298-421 Bank: LBP - LUCENA CITY, QUEZON	
Telephone: 042 7858378 Email: koreecamedical@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: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	box	Procurement of Janitorial Supplies: INDOPLAS DISPOSABLE GLOVES Material: Natural High Quality Latex Size Distribution: Small - 10 boxes Medium - 10 boes Large - 12 boxes Type: Powder Free; Non-sterile; Design & Features: Polymer Coated or Online Chlorinated, Ambidextrous; Smooth or Textured Cuff; Beaded Cuff; Packaging: 50 pairs per box Thick FDA Approved (with FDA certificate)	32	Php 300.00	Php 9,600.00

Total Amount in Words: **Nine Thousand Six Hundred Pesos Only** Php 9,600.00

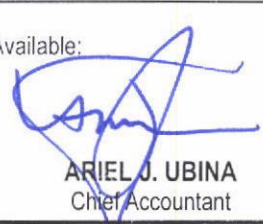
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Conforme: 
 (Signature over printed name)
MAY 23 2024
 (Date)

Funds Available:  ALOBS: 02-101101-2024-05-736
 Amount: ₱ 9,600.00
ARIEL J. UBINA
 Chief Accountant