

PURCHASE ORDER

Supplier: TABANG TROPHY CENTER & GENERAL MERCHANDISE	P.O. # 024-09-158
Address: #7 Purok 7 Brgy., Cambaog Bustos Bulacan	Date: September 26, 2024
TIN: 420-139-710-000	Mode of Procurement:
Account No.: 3851-0115-19	Small Value Procurement
Telephone: 09157118997	
Branch: Landbank - Pulilan, Bulacan	
email: tabangtrophy@yahoo.com	

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

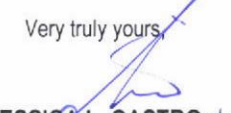
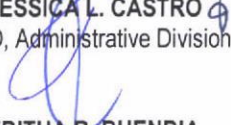
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	<p>Procurement of: Medicine Kits (Medical Bag with Pill Organizer)</p> <p><i>Product Details:</i></p> <ul style="list-style-type: none"> - Medicine Bag (Color: White / No Brand) with compartments in the interior, must be made of oxford/polyester/nylon waterproof fabric - Weekly Pill Organizer Box (can be removed, easy opening) - Ideal for sorting medicines and vitamins and helps keep track of medicines to be taken at different times of the day - Made of high quality, durable and non-toxic materials - Travel size and easy to carry <p><i>Attached: Memorandum signed by SSS Gina Lynn S. Graellos-Angeles, Member with Recommending Approval of ASG Magtanggol Francisco M. Castro, Co-Chairperson and ASG Ellaine Rose A. Sanchez-Corro, Co-Chairperson, Committee on Wellness and Special Needs</i></p> <p>Note: Service provider must warrant that in case of defect in the delivered item upon usage, it will be subject for repair/replacement, free of charge.</p> <p>The following shall be deemed to form and construed as part of the agreement:</p> <ol style="list-style-type: none"> Quotation Request for Quotation Other documents as may be required by laws 	87	Php 149.00 VAT Inclusive	Php 12,963.00

Total Amount in Words: **Twelve Thousand Nine Hundred Sixty Three Pesos Only** Php 12,963.00

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: 
MARKICEZ M. DELA CRUZ
 (Signature over printed name)
Oct. 02, 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-10101-2024-10-642
 Amount: ₱ 12,963.00
ARIEL J. UBIÑA
 Chief Accountant