

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

Supplier: VIVANT8 PHARMA AND MEDICAL SUPPLIES DISTRIBUTION (F/A BRYAN PAUL BACANI UY) Address: 131 D. Tuazon, Quezon City TIN: 749-039-462-000 Account No.: 4742-0126-09 Telephone: (02)8535-7170	P.O. # 026-04-044 Date: April 14, 2026 Mode of Procurement: Direct Acquisition
Bank: LBP - Del Monte-Bonifacio Branch Email vivant8pharma@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 thirty (30) days upon receipt of Purchase Order (PO).
Date of Delivery:	Payment Term: within thirty (30) days upon issuance of Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	bottle	PROCUREMENT OF VARIOUS OFFICE SUPPLIES GUARDIAN, ISOPROPYL ALCOHOL WITH MOISTURIZER Isopropyl : 70% solution 1000ml per bottle Gentle on skin; Alcohol Scent with FDA certificate <i>Note:</i> The supplier must warrant that in case of a defective delivered item upon use by the end-user, the same shall be subject to replacement at no additional cost. The following documents shall be deemed to form and construed as part of this agreement i. Request for Quotation ii. Quotation iii. Pictures iv. Other documents as may be required by laws	333	Php 205.00	Php 68,265.00

Total Amount in Words: **SIXTY EIGHT THOUSAND TWO HUNDRED SIXTY FIVE PESOS ONLY** **68,265.00**

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.

Conforms: <u></u> (Signature over printed name) <u>4/28/26</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available: <u></u> ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2026-04-173</u> Amount: <u>₱ 68,265.00</u>	
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