

134 Amorsolo St., Legaspi Village  
Makati City

2021 MAR 11 PM 2:52

## PURCHASE ORDER

|                                                                                                                                                                                                                        |                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| <b>Supplier:</b> <b>RG Trophy Roneena Inc.</b><br><b>Address:</b> No. 88 11th St. 11th Ave. Grace Park, Caloocan City<br><br><b>TIN:</b> 228-050-298<br><b>Account No.:</b> 0481-1284-47<br><b>Telephone:</b> 366-4068 | <b>P.O. #</b> <u>021-03-033</u><br><b>Date:</b> March 10, 2021<br><br><b>Mode of Procurement:</b> <i>Small Value Procurement</i> |
| <b>Bank:</b> LBP<br><b>Fax:</b> 364-0376                                                                                                                                                                               |                                                                                                                                  |

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

|                                                                  |                                                                        |
|------------------------------------------------------------------|------------------------------------------------------------------------|
| <b>Place of Delivery:</b> <u>OFFICE OF THE SOLICITOR GENERAL</u> | <b>Delivery Term:</b> w/n 30 days upon receipt of P.O.                 |
| <b>Date of Delivery:</b>                                         | <b>Payment Term:</b> w/n 30 days upon final acceptance<br>Bank to bank |

| Stock No.                                              | Unit  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Qty. | Unit Cost  | Amount               |
|--------------------------------------------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|----------------------|
|                                                        |       | <b>Procurement of:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |            |                      |
|                                                        | piece | Door Signage/ Lawyer's Name with brass plate, embossed text on black background with hook<br>Size: 12" x 4" solid wood frame<br>11" X 3" brass metal plate<br><br><del>Senior State Solicitor MA. ZORAYDA V. TEJONES-ZUÑIGA</del><br><del>Senior State Solicitor JOSEPHINE D. ARIAS, MNSA</del><br><del>Senior State Solicitor ANDREW JAMES S. IBARRA</del><br><del>Senior State Solicitor KRISTAN CARLOS M. CRISTOBAL</del><br><del>State Solicitor KARLA MONICA S. MORALEDA-MANABAT</del><br><del>State Solicitor DONNA DIANA R. DUMPIT-LIPIT</del><br><del>State Solicitor ROWENA F. MUTIA</del><br><del>Associate Solicitor KAMILLE DEANNE M. LAGASCA-MAHIG</del><br><del>Associate Solicitor STEVEN G. GATACELO</del><br><del>Associate Solicitor SAMANTHA REYES</del><br><del>Associate Solicitor JONATHAN A. PABILLORE</del><br><del>Associate Solicitor BEBELAN A. MADERA</del><br><del>Associate Solicitor RHOWEE D. BUERGO</del><br><del>Associate Solicitor MYLENE V. BENDIJO</del><br><del>Associate Solicitor LEANDRO MARI B. MANABAT</del><br><del>Associate Solicitor RIGEL C. BAJANDE</del><br><del>Associate Solicitor PAOLO MIKAEL E. QUILALA</del><br><del>Associate Solicitor ANTON LUIS A. AVILA</del><br><del>Associate Solicitor MA. GLECY JOY A. CONTADO</del><br><del>Associate Solicitor GERAIZA JOY M. FLORANDA-MIRANDO</del><br><del>Associate Solicitor KEVIN YURI C. CHAN</del><br><del>Associate Solicitor JACINTO ANTON U. AMANTE</del> | 22   | Php 660.00 | Php 14,520.00        |
|                                                        | piece | Lawyers name for cubicle wall<br>Stainless Steel Plate only (11"x2")<br>For:<br><del>Associate Solicitor KEVIN YURI C. CHAN</del><br><del>Associate Solicitor GERAIZA JOY M. FLORANDA-MIRANDO</del>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2    | 220.00     | 440.00               |
| <b>Fourteen Thousand Nine Hundred Sixty Pesos Only</b> |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      |            | <b>Php 14,960.00</b> |

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,



**RODRIGO L. OJENAL**  
SAO, Administrative Division

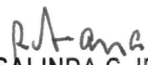
Conforme:

ROSALINDA C. IBARRA

(Signature over printed name)

APRIL 19, 2021

(Date)

  
**ROSALINDA C. IBARRA**  
Director IV, HRMAS

Funds Available:

ALOBS:

02-101101-2021-03-204

Amount:

₱14,960.00



**ARIEL J. UBIÑA**  
Chief Accountant