

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

PURCHASE ORDER

Supplier: BAN BEE COMMERCIAL CO., INC. Address: 856-858 Claro M. Recto Ave., Binondo, Manila TIN: 001-609-075-000 Account No.: 0012-1185-03 Telephone: 8986-9305; 89869306	P.O. # 021-07-089 Date: July 2, 2021 Mode of Procurement: Shopping 52.1b Bank: Land Bank of the Philippines email: banbee@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 inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Procurement of: UK Office / Decora Puncher (Paper) 2-Hole Punch; Heavy Duty, with 2 hole guide/Gauge	60	Php 175.00	Php 10,500.00
	box	Brite Rubber Band Flat Band Type; min: 70mm Flat length ; (#18); 350a/box	150	130.00	19,500.00
	pc	Stamp Pad: Felt; In durable casing <i>with ink (violet)</i>	50	40.00	2,000.00

Total Amount in Words: **Thirty Two Thousand Pesos Only** Php **32,000.00**

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.

Very truly yours,

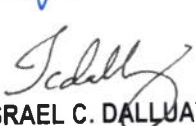

RODRIGO L. OJENAL
 SAO, Administrative Division

Conforme: 

 (Signature over printed name)

 (Date)


EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available:	ALOBS: <u>02-10101-2021-07-579</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184  ISRAEL C. DALLUAY Administrative Assistant I
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 32,000.00</u>	