Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Sup	olier: EASTERN GOLD CORPORATION	P.O. #
Add	ress: 503 ET YUCHENGCO ST. BRGY. 289, BINONDO, MANILA	Date:

P.O. # <u>021-10-132</u> Date: October 7, 2021

TIN: 200-018-633-000

Account No.: 000570014603 Bank: BDO

Mode of Procurement: Shopping 52.1b

acceptance (Bank to Bank)

Telephone: 8242-5846/8242-5842

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/n Thirty (30) working days
upon receipt of P.O.

Payment Term: w/in 30 Days upon final inspection and

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PROCUREMENT OF COMMON-USED OFFICE SUPPLIES			
	box/pck	Joy Binder Clip: Backfold	150	22.00	3,300.00
		Size: 32mm; Material: Metal;			
		Packaging: 12 pieces per box			
	piece	Casio Calculator MX12	9	290.00	2,610.00
		Power: Two-way Power (Solar+Battery)			
		Display: Desktop display calculator with Review and Auto review			
		Function: At least Basic Function			
		Other specs: Correct Key and at least 12-digit display			
	piece	Joy Correction Tape	300	15.00	4,500.00
		Usable Length: minimum of 8 meters; Width: 5mm			
	pair	Scissors	100	35.00	3,500.00
		Blade Material: Stainless Steel; Multi-Purpose, Heavy duty			
		Length: Overall: min. 160mm; Cutting blade: min 70mm			
	pack	Index Card	25	14.00	350.00
		Size: 3in x 5in; Ruled boths sides; Color: White	1		
		Packaging 100 pieces per pack; GSM: at least 120gsm/sheet			
	piece	Metal Desk Organizer Tray			
		Layer: Two (2); Dimension: at least 14.5in x 9.5in x 7in (LxWxH)	10	260.00	2,600.00
		Fit legal size papers; Color: Preferably black			,

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,

Php

16,860.00

RODRIGO L. OJENAL SAO, Administrative Division

Conforme:

(Signature over printed name)

Total Amount in Words: Sixteen Thousand Eight Hundred Sixty Pesos Only

EDITHA R. BUENDIA
OIC-Director IV, HRMAS

(Date)

ALOBS: 02-10110/- 2021-10-854

Funds Available:

\$ 14,860.00

ARIEL J. UBIÑA

Chief Accountant