Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

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PERRY A TRADING CORP. Supplier:

Address:

Unit #116, Cattleya Condominium., R. Cruz St., Pinagbuhatan, Pasig City

602-129-916-0000

Account No.: 0671-1043-31 Telephone: 8742-3197/7744-5963 Bank: LBP - Capitolyo Pasig

Fax:

JUL 2 5 2022

P.O. # 022-07-092

Mode of Procurement: Small Value

July 21,2022

Procurement 53.9

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

Place of Delivery: Date of Delivery:

OFFICE OF THE SOLICITOR GENERAL Delivery Term: w/n 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance

Date:

Date of Bollvery.				Bank to Bank						
Stock No.	Unit	Description	Qty.	U	Init Cost		Amount			
	Piece	Procurement of Motorcycle Accessories: MOTOWOLF RAIN COAT Materials: PVC Nylon Inclusion: At least Jacket, Pants and Carry Bag	8	Php	2,050.00	Php	16,400.00			
		With Inner Lining/Nylon Mesh With Adjustment straps (Velcro) on the waist and adjustable waist elastic cord for proper fitting With reflective stripes to enhances visibility during low lighting riding Adjustable waist elastic cord for proper fiting								
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otal Amount in	n Words:	SIXTEEN THOUSAND FOUR HUNDRED PESOS ONLY				Php	16,400.0			

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,

Conforme:

(Signature over printed name)

(Date) AU6 2022

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MIN-PROCUREMENT SECTION

JESSICA/L. CASTRO CAO, Administrative Division

EDITHA R. BUENDIA Director IV, HRMAS

Funds Available:

ALOBS: 02-10/107

Amount:

ARIEL J. UBIÑA Chief Accountant