Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:

RONEENA INC.

No. 88 11th St. Avenue Grace Park, Caloocan City

P.O. #

022-12-233

Address: TIN:

228-050-298

Date: December 29, 2022

Mode of Procurement: Small Value

Procurement

Place of Delivery:

Date of Delivery:

Account No.: 0481-1284-47

Bank:

LBP

OFFICE OF THER SOLICITOR GENERAL

Telephone: 366-4068 to 70

Fax:

364-0376

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

Delivery Term: w/in thirty (30) days upon approvo

of cample & upon receipt of P.O.

Payment Term: w/in thirty (30) days upon final

			a	acceptance and inspection (Bank to Bank)				
Stock No.	Unit	Description	Qty.	Qty. Unit Cost		Amount		
		Customized Lapel Pins:		200000				
	Piece	Lapel Pins Gold	878	Php	65.00	Php	57,070.00	
		Size: 1 inch Diameter						
		Thickness: 3/32 inch						
		Shape: Round						
		Engraved with Laminate						
		With Back Pin and Box (Ordinary)						
	Lot	Moulde Charge	1		3,500.00		3,500.00	
		General Specifications:						
		Period Control of the						
		Pins must be made of metal and not easily deformed.						
100		Print must be properly engraved, not easily fading, intricate						
		and readable.						
Total Amount in Words:		Sixty Thousand Five Hundred Seventy Pesos Only			Php	60,570.00		

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,

Conforme:

(Signature over printed name)

FEB 2 2 2023

(Date)

OFFICE OF THE

ADMINA HOCUREMENT SECTION

JESSICA/L. CASTRO CAO, Administrative Division

EDITHA R. BUENDIA

Director IV, HRMAS

Funds Available:

Amount:

60,570.00

This is to certify that this procurement was posted at

. UBIÑA

Chief Accountant

Philgeps in compliance with RA 9184

CHRISTIAN D. BUAT Admin Assistant I, Administrative Division