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

PURCHASE ORDER

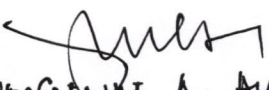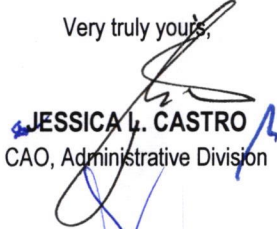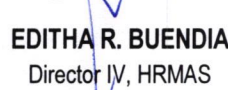|	
Supplier: **ERIVAN GENERAL MERCHANDISE**	P.O. # **022-12-207**
For the Account of: Evangeline A. Avenilla	Date: December 29, 2022
Address: 0585 Sapphire St., Lomeda Subd., San Felipe, Naga City	
TIN: 164-603-473-000 Bank: Landbank, Naga City	**Mode of Procurement:**
Account No.: 0041-3325-90 Branch	Shopping 52.1b
Telephone: 09054406384 Email: erivangenmerchandise@gmail.com	

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:
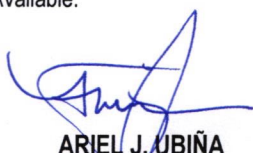
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**	**Delivery Term:** w/in 30 days upon receipt of P.O.
Date of Delivery:	**Payment Term:** w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	**Procurement of Common-use Office Supplies: Flash Drive** **TRANSCEND JET FLASH® 790 FLASH DRIVE** USB 3.1 Gen 1 Flash Drive Storage Size: 16 GB; Interface: USB 3.0 Compatibility: USB 3.0 (Backwards comp. with USB 2.0) Plug and Play Preferably with Strap or Holder *Warranty:Three (3) Months*	500	Php 217.00	Php 108,500.00

Total Amount in Words:	One Hundred Eight Thousand Five Hundred Pesos Only	Php	108,500.00

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,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme: EVANGELINE A. AVENILLA
(Signature over printed name)
1-25-23
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:	ALOBS: 02-101101-2022-12-749 Amount: ₱ 108,500.00	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184
ARIEL J. UBIÑA Chief Accountant		**ISRAEL C. DALLUAY** Administrative Assistant I