

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

PURCHASE ORDER

Supplier: R AND A DENTAL SUPPLY CENTER CO. Address: Unit 3 K-Juan Bldg., No. 50, K 1st Cor. T Gener St., Kamuning, Quezon City TIN: 010-033-969-000 Account No.: 101600077452 Bank: UPGB (Tomas Morato Branch) Telephone: 0917-1231-693 Fax:	P.O. # 020-05-055 Date: May 11, 2020 Mode of Procurement: NP- Emergency Procurement under Bayanihan Act (R.A 11469)
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: May 15 - Initial delivery, July 31 - Partial Delivery, Oct 15 - Completion of Delivery Payment Term: Downpayment : Php 350,000.00 Remaining Balance : w/in 30 days upon every delivery and acceptance (Bank to Bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement of:					
	Piece	Washable face mask medical grade with filter	14,400	Php 56.00	Php 806,400.00
	Bottle	RADS, Isopropyl Alcohol (70% Solution)(1000ml)	1,500	196.13	294,201.60
	Bottle	RADS, Alcogel Hand Sanitizer (70% Solution)(1000ml)	400	266.11	106,444.80
	Bottle	Lysol, (Disinfectant Spray) (19oz)	400	558.88	223,552.00
	Gallon	RADS, Disinfectant Solution (1000ml),	100	201.60	20,160.00
	Box	Examination Gloves (Latex/Nitrile) (50pair/box)	500	315.39	157,696.00
	Piece	Disinfectant Mats with Tray	10	3,358.88	33,588.80
<i>*Schedule of Delivery*</i>					
May 15, 2020 5,000pcs - Facemask, 500bot - Alcohol, 150bot -Hand Sanitizer, 150bot - Lysol, 200boxes - Gloves, 100gal - Disinfectant Solution and 10pcs Mats with tray					
July 31, 2020 4,700pcs - Facemask, 500bot - Alcohol, 125bot -Hand Sanitizer, 125bot - Lysol, 150boxes - Gloves,					
October 15, 2020 4,700pcs - Facemask, 500bot - Alcohol, 125bot -Hand Sanitizer, 125bot - Lysol, 150boxes - Gloves,					
Note: In case of faulty or damage items upon delivery, the supplier should replace the item.					
					1,642,043.20

Total Amount in Words: One Million Six Hundred Forty-Two Thousand Forty -Three Pesos and 20/100	Php 1,642,043.20
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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

