

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

PURCHASE ORDER

Supplier: HAMCO STATIONERY CORPORATION Address: 480 E. T. Yuchengco Street Binondo, Manila TIN: 004-728-860-000 Account No.: 3711-0047-33 Telephone: 8241-2981,8241-2977	P.O. # 021-05-054 Date: May 19, 2021 Mode of Procurement: Shopping 52.1b Bank: LBP-Quintin Paredes St. Binondo Fax: 8241-2976
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

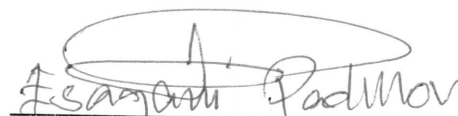
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/n 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Procurement of Common Use Office Supplies:					
	box	Paper Clip Material : Vinyl coated Size: Big 50 mm	400	Php 18.20	Php 7,280.00
	box	SQI Staple Wire Standard Material: Metal Size No.: 35	500	24.50	12,250.00

Total Amount in Words:	Nineteen Thousand Five Hundred Thirty Pesos Only	Php 19,530.00
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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,

Conforme: 
 (Signature over printed name)
5/27/21
 (Date)

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available:	ALOBS: <u>02-10/101-2021-05-333</u>	
	Amount: <u>₱ 19,530.00</u>	
ARIEL J. UBIÑA Chief Accountant		