

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

**PURCHASE ORDER**

Supplier: <b>JACSONS' ENTERPRISES CORPORATION</b>	P.O. # <b>022-03-020</b>
Address: 148 LGC Bldg., Capistrano - Makahambus Sts. Cagayan De Oro City, Misamis Oriental	Date: March 18, 2022
TIN: 010-074-804-000	Mode of Procurement: Small Value Procurement
Account No.: _____ Branch: _____	
Telephone: 0917-7701745; (088) 852-4895 Email: <a href="mailto:jasonsdoc@gmail.com">jasonsdoc@gmail.com</a>	

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

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 CD upon receipt of P.O
Date of Delivery:	Payment Term: Cash Payment

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>Procurement of:</b> <b>STEEL FILING CABINET</b> - Four (4) Drawers, Powder Coated - Color: Textured Beige - Fixed/welded gauge no. 24 body thickness with interior stiffeners for durable structure - Carriage drawer gliders for durable and heavy duty drawers bodies w/ loading capacity of 80kgs each drawer - Interior drawers with integrated folder separators - Compatible with A4, letter, and legal size envelopes/files - Centralized or individual cylinder/drawer locking mechanism - Exterior Dimensions: 52"H x 18.5"W x 28"D	1	Php 14,851.20	Php 14,851.20

Total Amount in Words: **Fourteen Thousand Eight Hundred Fifty One Pesos and 20/100 Only** Php 14,851.20

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.

Conforme:  (Signature over printed name) 5/6/22 (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:	ALOBS: _____
	Amount: _____
<b>ARIEL J. UBIÑA</b> Chief Accountant	