

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 JUL 08 2022
 BY: *[Signature]*
 FINANCIAL MANAGEMENT SERVICES

PURCHASE ORDER

Supplier: RYRAH MERCHANDISING	P.O. # 022-07-083
Address: #86 Cordillera Street, Sta Mesa Heights Lourdes 1 Quezon City	Date: July 4, 2022
TIN: 210-690-439-000	Mode of Procurement: Shopping 52.1b
Account No.: 1771-0662-04	
Telephone: +63282459114 / +639913492304	
Bank: Land Bank of the Philippines - Century Park	
Email: rtanbengco@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 PO
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	bottle	Procurement of Anti-COVID Supplies: ALCORADE ALCOHOL - Isoprophyl; 70% Solution - 1000ml per bottle - Gentle on skin; Fragrant - with FDA Certificate	900	Php 130.00	Php 117,000.00

Total Amount in Words: **One Hundred Seventeen Thousand Pesos Only** **Php 117,000.00**

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.

Conforme: *[Signature]*
 (Signature over printed name)
 13 July 2022
 (Date)

Very truly yours,
[Signature]
JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101107-2022-07-341</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184
<i>[Signature]</i> ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 117,000.00</u>	
		<i>[Signature]</i> ISRAEL C. DALLUAY Administrative Assistant I