

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

PURCHASE ORDER

Supplier: EASTERN GOLD CORPORATION Address: #503 E. T Yuchengo Street Binondo, Manila TIN: 200-018-633-000 Account No.: 000570014603 Telephone: (02)82425846 / 82430685	P.O. # 022-12-209 Date: December 29, 2022 Mode of Procurement: Shopping 52.1b Bank: BDO (Banco de Oro) Email: info@easterngoldcorp.com
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u> Date of Delivery:	Delivery Term: w/in 30 days upon receipt of PO Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement of Common-Use Office Supplies:					
1	pcs	PANDA BALLPEN, BLACK Ballpoint; 0.5mm; Color (ink): Black Tip: Chisel; Good writing and drying performance	1400	Php 5.00	Php 7,000.00
2	pcs	PANDA BALLPEN, BLUE Ballpoint; 0.5mm; Color (ink): Blue Tip: Chisel; Good writing and drying performance	1400	5.00	7,000.00
3	pcs	PANDA BALLPEN, RED Ballpoint; 0.5mm; Color (ink): Red Tip: Chisel; Good writing and drying performance	400	5.00	2,000.00
4	boxes	MONGOL PENCIL NO. 2, LEAD WITH ERASER Wood Casing: Softwood, Coated, Free from Defects as Cross Grain, Interlocked Grains, Warpage, Knots and the like; and Shall permit easy sharpening Hardness: HB or 2; Lead/Graphite Diameter: 2mm (min) Lead/Graphite Breaking Strength: 6.86N (min) Packaging: 1 dozen per box	20	90.00	1,800.00
5	pcs	ARTLINE MARKER, WHITEBOARD, BLUE Tip: Felt, bullet type; Ink Color: Blue	140	36.00	5,040.00
6	boxes	PHOENIX ENVELOPE, EXPANDING, KRAFT, LEGAL Smooth Surface, Kraft Size: 380mm x 250mm with string and eyelet or elastic strap, Packaging: at least 100 pcs per box	120	1,200.00	144,000.00
7	pads	HBW NOTE PAD, STICK ON, 50MM X 76MM Size: 2" x 3" Color: Assorted	2400	12.00	28,800.00
8	pcs	VALUE PLUS NOTEBOOK, STENOGRAPHER Materials: Spiral; At least 40 leaves ruled both sides	200	17.00	3,400.00
9	units	WELL'S PAPER PUNCHER, 2 HOLE Punching Capacity: At least 30 sheets of 70 gsm; With two hole guide; With lever lock; Heavy Duty; and Diameter of Hole: Approx 7mm	100	140.00	14,000.00
10	jar	RED STOVE PASTE, 200 gram Size: 200g; Should placed in a jar	320	38.00	12,160.00
11	pcs	PLASTIC TWINE Weight per roll: At least 1000g	120	75.00	9,000.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
12	rolls	PG FLEX PLASTIC COVER Color: Transparent White/Clear Gauge: 4; Type: Hard; Width (estimated): 1.2m; Usable length: At least 50m	2	Php 1,560.00	Php 3,120.00

Total Amount in Words: **Two Hundred Thirty Seven Thousand Three Hundred Twenty Pesos Only** **Php 237,320.00**


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

EDITHA R. BUENDIA
Director IV, HRMAS

Conforme:


Donald Rosario
(Signature over printed name)
1-26-23
(Date)

Funds Available:

ALOBS: 02-101101-2022-12-748

This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184

Amount: ₱ 237,320.00


ARIEL J. UBIÑA
Chief Accountant


ISRAEL C. DALLUAY
Administrative Assistant I