

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

PURCHASE ORDER

Supplier: National Printing Office	P.O. # 021-10-154
Address: EDSA NIA Branch, DPWH Region IV-B Compound, Quezon City	Date: October 27, 2021
TIN: 000-769-754	Mode of Procurement: Agency to Agency
Account No.: 1872-1004-46	
Telephone: 925-2190	
Bank: LBP - EDSA NIA Branch	
Email: sales.division@npo.gov.ph	

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: FOR PICK-UP
---	-----------------------------------

Date of Delivery:	Payment Term: PCV (Cash)
-------------------	--------------------------

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	booklet	Official Receipt with RP Seal Accountable Forms No. 51-C	100	Php 100.00	Php 10,000.00

Total Amount in Words: **Ten Thousand Pesos Only** Php 10,000.00

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.

Sofia M. Batilaran
 Sales & Promotion Supervisor III

Conforme: _____
 (Signature over printed name)

11-4-21
 (Date)

Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available:	ALOBS: _____
	Amount: _____
ARIEL J. UBIÑA Chief Accountant	