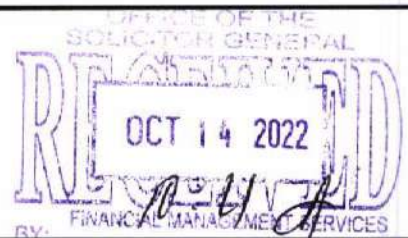


Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City



PURCHASE ORDER

Supplier: STELSEN INTEGRATED SYSTEMS, INC.	P.O. # 022-10-162
Address: Unit 4A GMA Loubel Condominium, Bagtikan St., Corner Pasong Tamo Makati City	Date: October 11, 2022
TIN: 008-992-208-000	Mode of Procurement: Direct Contracting
Account No.: 007-880190144	Bank: BDO - Bagtikan Pasong Tamo
Telephone: 7748-9462/7748-8763/7577-4352/7617-1644	Branch

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) working days upon receipt of P.O
Date of Delivery:	Payment Term: w/in (30) days upon final acceptance and inspection (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	pieces	Procurement of Rapid Print Consumables: 1-00-05650 RIBBON, FOR RAPID PRINT TIME AND DATER STAMP Color: Purple Ink Original Compatible/Fits to Rapid Print ARL-E & ARC-E	36	Php 1,850.00	Php 66,600.00

Total Amount in Words: **Sixty Six Thousand Six Hundred Pesos Only** Php **66,600.00**

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,

Conforme: JAMES STEPHEN F. YABUT
 (Signature over printed name)
12-21-2022
 (Date)

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
JAN 18 2023
 ADMIN-PROCUREMENT SECTION
 BY: [Signature] @ 8:24 pm

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101601-2022-10-552</u>
<u>[Signature]</u> ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 66,600.00</u>