

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

PURCHASE ORDER

Supplier: LBC Express Inc. Address: 10th Floor Tower B Two Ecom Center Bayshore Avenue corner Harbor Drive, Mall of Asia Complex, Pasay City Contact: 000-782-140-000 Phone No.: 0271-03-6868 Bank: LBP - Two Ecom, MOA Fax: 843-4017 Fax:	P.O. # 019-11-352 Date: November 29, 2019 Mode of Procurement: Small Value Procurement
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Items: Please furnish this Office the following articles subject to the terms and conditions contained herein:

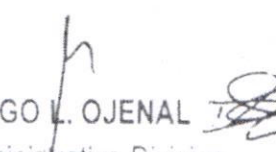
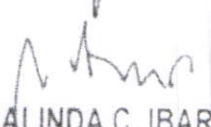
Point of Delivery: OFFICE OF THE SOLICITOR GENERAL Point of Delivery:	Delivery Term: as per requested Payment Term: monthly billing Bank to bank
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Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of: Courier service provider for November 2019 to December 2019	2	49,998.74	99,997.48

Amount in Words: **Ninety-Nine Thousand Nine Hundred Ninety-Seven Pesos and 48/100 Only** Php

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 shall be imposed.

Prepared by: *BEAUF T. BALIN*
 (Signature over printed name)
12-09-19
 (Date)

Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division

ROSALINDA C. IBARRA
 Director IV, HRMAS