

PURCHASE ORDER

Supplier: **Stelsen Corporation** P.O. # **018-12-440**
 Address: Unit 41 Legaspi Suites 178 Saicedo Street, Legaspi Village, Makati City Date: **December 17, 2018**
 TIN: 000-144-842-000 Mode of Procurement: **Direct Contracting**
 Account No.: 0051-2137-93 Bank: LBP (San Gil Payao)
 Telephone: 818-2182, 818-0768, 818-7513 Fax: 752-3385

Comments: Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Terms: **within 50 days upon receipt of P.O.**
 Date of Delivery: Payment Terms: **within 30 days upon final acceptance (Bank to Bank)**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Purchase of: RAP DPR NT Model AR-E RAP DPR NT Typew-Deter, fully automatic heavy duty type with digital clock display, synchronized to printing, automatic printing of year, month, date and hour, AM or PM hour, (1-12) & minutes (00-59); unique durable brass type-wheels. Provide superior toner-rite and rugged metal housing, stainless steel paper, date and sturdy case lock discourages tampering to operate on 220 VAC 60 Hz power supply. Includes Upper Die Plate. ADD: 4 pieces Lower Die Plate for the Use of HRMAS, Secretariat, FMS & DMS	4	Php 103,125.00	Php 412,500.00
				Less 20% discount	82,500.00
					330,000.00
					15,000.00
					345,000.00

Total Amount in Words: **Three Hundred Forty Five Thousand Pesos Only** Php **345,000.00**

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.

Conformed: *[Signature]* **RODRIGO L. OJENAL**
 (Signature over printed name) SAC Administrative Division
 Date: 12/20/2018
ROSALINDA C. IEARRA
 Director, HRMAS

Funds Available: ALBIS: 13-15787-2018-12-1978
 Amount: 345,000.00
JOCELYN B. TABILIN
 SAC-OD, Accounting Division