

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

PURCHASE ORDER

Supplier: National Printing Office Address: EDSA cor. National Printing Office Road Diliman, Quezon City TIN: 000-769-754 Account No.: 1872-1004-46 Telephone: 925-2190	P.O. # 021-01-004 Date: January 4, 2021 Mode of Procurement: Agency to Agency Bank: LBP (NIA Branch) Fax: 925-2197
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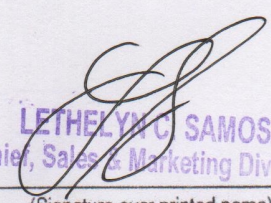
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: Weekly (pick-up and/or courier) Payment Term: Pre-Payment (Bank to Bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	issues	Subscription of: Official Gazette, 52 issues (January 2021 to December 2021)	52	Php 150.00	Php 7,800.00

Total Amount in Words: **Seven Thousand Eight Hundred Pesos Only** Php **7,800.00**

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.

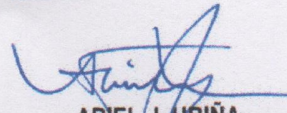
Conforme: 
LETHELYN C. SAMOSA
 Chief, Sales & Marketing Division
 (Signature over printed name)

01.06.2021
 (Date)

Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division


ROSALINDA C. IBARRA
 Director IV, HRMAS

Funds Available: ALOS: 02-101101-2021-01-003

ARIEL J. UBIÑA
 Chief Accountant
 Amount: ₱ 7,800.00