

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 TIN: 000-782-140-000 Account No.: 0271-03-6868 Telephone: 843-4017	P.O. # <u>021-02-019</u> Date: February 9, 2021 Mode of Procurement: NP - Small Value Bank: LBP - Two Ecom, MOA Fax:
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u> Date of Delivery:	Delivery Term: as per requested Payment Term: monthly billing Bank to bank
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Procurement of: Courier service provider for CY 2021 (January 1, 2021 to December 31, 2021)		Php 800,053.50	Php 800,053.50

Total Amount in Words: **Eight Hundred Thousand Fifty-Three Pesos and 50/100** Php 800,053.50


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,

RODRIGO L. OJENAL
 SAO, Administrative Division

ROSALINDA C. IBARRA
 Director IV, HRMAS

Conforme:



 (Signature over printed name)
02-11-2021

 (Date)

Funds Available:

ALOBS:

Amount:

02-10101-2021-02-018

₱ 800,053.50

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

ARIEL J. UBIÑA
 Chief Accountant

CHRISTINE MARIE C. CRISOSTOMO
 AO II