

R+A1:K51epublic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: Messaging Solutions Provider, Inc.	P.O. # 021-04-041
Address: MSPI Place, 1294 Batangas St., Makati City	Date: April 28, 2021
TIN: 233-348-722-000	Mode of Procurement: Direct Contracting
Account No.: 1791-0448-19	
Telephone: 844-8744 loc 3808	
Bank: LBP (Ayala Center)	
Fax: 844-6812	

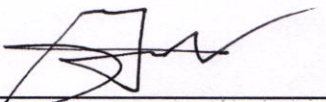
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

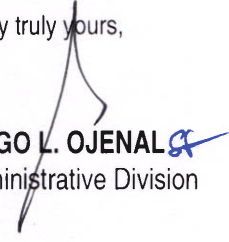
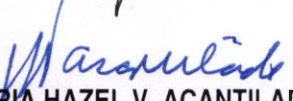
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/n 30 days upon final acceptance Bank to bank

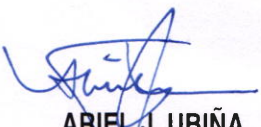
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	booklet	Procurement of: Printing of Forms - "Daily Statement Reading and Report of Mails Posted Thru Postage Meter Machine" <i>Three (3) part set - White copy, Blue Copy and Pink estimated 5.5" x 8.5" (HxW)</i> <i>Booklets, Glued in set in booklet form</i>	150	Php 65.00	Php 9,750.00

Total Amount in Words: Nine Thousand Seven Hundred Fifty Pesos Only **Php 9,750.00**

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: 
 (Signature over printed name)
 May 31, 2021
 (Date)

Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division

MARIA HAZEL V. ACANTILADO
 Assistant Solicitor General;
 Supervising ASG for Administrative Division

Funds Available:	ALOBS: <u>02-10/101-2021-05-276</u>
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 9,750.00</u>