

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

2021 JUL -5 PM 3:59

PURCHASE ORDER

RECEIVED BY :

Supplier: CENTURIAN INTERNATIONAL CORPORATION	P.O. # 021-07-090
Address: 505 ST. MARTIN SUBD., IBAYO, MARILAO, BULACAN	Date: July 2, 2021
TIN: 007-330-003-000	Mode of Procurement:
Account No.: 0662-1031-79 Bank: Landbank - Quezon Ave. Branch	Small Value Procurement 53.9
Telephone: 84003877/ 82542592 Fax: 87118803/ 82410455	

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/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Procurement of: OSG Customized Brown Envelope Size: Legal Size: 10" x 15" Material: Kraft Paper Thickness: 200lbs Print: OSG Logo with Name and Address One (1) Color Print: Black 500 pieces per box <i>Please see attached sample layout for reference.</i>	35	Php 1,540.00	Php 53,900.00

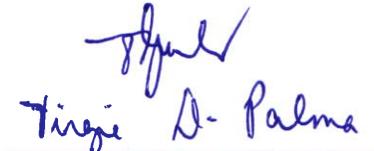
Total Amount in Words: **Fifty-Three Thousand Nine Hundred Pesos Only** **Php 53,900.00**

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.

Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division


EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Conforme: 
 (Signature over printed name)
 July 12, 2021
 (Date)

Funds Available:	ALOBS: <u>02-10/107-2021-07-520</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184.
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 53,900.00</u>	
		 CHRISTINE MARIE C. CRISOSTOMO Administrative Officer II