

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

SOLICITOR GENERAL
 FINANCIAL MGMT. SERVICE

2021 OCT 21 PM 3: 37

PURCHASE ORDER

Supplier: APERTURE TRADING CORPORATION	P.O. # 021-10-139
Address: 118 Sct. Dr. Lazcano, Sacred Heart, Quezon City	Date: October 20, 2021
TIN: 216-267-173-000	Mode of Procurement: NP-SVP
Account No.: 2230-0132-42	Bank: BDO - N. Roxas Banawe, Quezon City Branch
Telephone: 8376-9845	

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 P.O.
Date of Delivery:	Payment Term: w/in 30 working days upon final acceptance Bank to bank

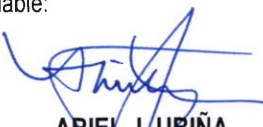
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Procurement of: R-400 PHL YMCKO ID Card Printer Ribbon Compatible to Hiti ID card printer CS-200e (PHL/Region 0010) Full Panel (400 prints/panel)	2	Php 7,600.00	Php 15,200.00
	piece	RFID/PROXIMITY 125KHz - Blank Card ID Card Format : Blank (without print of serial no.) RFID Compatible Size (est.): 53.98mm x 85.60mm x 0.80mm/30 mil, round corner Thickness: 0.25mm - 1.0mm (10mil-40mil) PVC; CR-80 ISO7810; conforming to ANSI and ISO Specification	1200	18.00	21,600.00

Total Amount in Words: **Thirty-Six Thousand Eight Hundred Pesos Only** **Php 36,800.00**

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: BENJIE RAMILO
 (Signature over printed name)
10-29-21
 (Date)

Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2021-10-894
 Amount: ₱ 36,800.00