

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

PURCHASE ORDER

Supplier: DELSAN OFFICE SYSTEMS CORP. Address: 7893 Lawaan St., San Antonio Village, Makati City TIN: 000-661-004-000 Account No.: 0301-0146-94 Telephone: 896-7688 loc 121-124	P.O. # 021-04-043 Date: April 26, 2021 Mode of Procurement: Public Bidding (Extension of Contract) Bank: BPI (Harrison Buendia) Fax: 890-3079
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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	Delivery Term: Two (2) Months (Nov & Dec 2020)
Date of Delivery:	Payment Term: Per Billing Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	month	Onsite Technical (November & December) 2020 - For the extension of Contract Agreement Supply and Delivery of Toners with Free Use of Brand New Printers dated October 29, 2019 to October 29, 2020	2	Php 20,000.00	Php 40,000.00

Total Amount in Words: Forty Thousand Pesos Only	Php 40,000.00
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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.

Conformer:  _____ (Signature over printed name) _____ (Date)	Very truly yours,  RODRIGO L. OJENALES SAO, Administrative Division  MARIA HAZEL V. ACANTILADO Assistant Solicitor General; Supervising ASG for Administrative Division
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Funds Available:	ALOBS: <u>02-102101-2021-65-289</u>	
 ARIEL J. UBINA Chief Accountant	Amount: <u>₱40,000.00</u>	