

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

PURCHASE ORDER

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| Supplier: CENTURIAN INTERNATIONAL CORPORATION Address: 505 Saint Martin Subdivision, Ibayo, Marilao, Bulacan TIN: 007-330-003-000 Account No.: 0662-1031-79 Telephone: 8533-0417, 8711-8803 | P.O. # <u>022-03-022</u> Date: March 22, 2022 Mode of Procurement: Small Value Procurement |
| Branch: LBP - Quezon Avenue Fax: 8711-8803, 8254-2592 | |

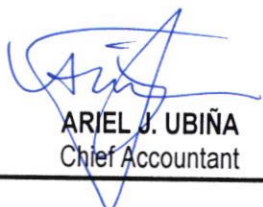
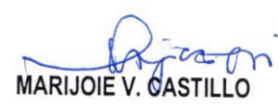
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u> Date of Delivery: | Delivery Term: w/in 30 days upon receipt of PO Payment Term: w/in 30 days upon final acceptance Bank to bank |
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| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|------|--|----------|------------|-----------------------|
| | | Procurement of: Customized White Mailing Envelope with print at the back | | | |
| | box | Customized Print: OSG Logo and RA No. 9417 Size: estimated 23.8cm (width) x 10.5cm (length) GSM: 90 gsm: 500pcs/box | 100 | Php 450.00 | Php 45,000.00 |
| | box | Customized Print: OSG Logo, RA No. 9417, and Registered Mail Size: estimated 23.8cm (width) x 10.5cm (length) GSM: 90 gsm; 500pcs/box | 150 | Php 450.00 | Php 67,500.00 |
| | box | Customized Print: OSG Logo, RA No. 9417, and Registered Mail with Return Card Size: estimated 24cm (width) x 10.5cm (length) GSM: 90 gsm: 500pcs/box | 200 | Php 450.00 | Php 90,000.00 |
| Total Amount in Words: Two Hundred Two Thousand Five Hundred Pesos Only | | | | | Php 202,500.00 |

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.

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| Conforme:  <u>LEONOR RECINOS JR.</u> (Signature over printed name) <u>3 / 25 / 22</u> (Date) | Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS |
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|---|---|---|
| Funds Available:  ARIEL J. UBIÑA Chief Accountant | ALOBS: <u>02-10101-2022-03-109</u> Amount: <u>₱ 202,500.00</u> | This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  MARIJOIE V. CASTILLO AO IV |
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