

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

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 OCT 14 2022
 FINANCIAL MANAGEMENT SERVICES

PURCHASE ORDER

Supplier: STELSEN INTEGRATED SYSTEMS, INC.	P.O. # 022-10-162
Address: Unit 4A GMA Loubel Condominium, Bagtikan St., Corner Pasong Tamo Makati City	Date: October 11, 2022
TIN: 008-992-208-000	Mode of Procurement: Direct Contracting
Account No.: 007-880190144	Bank: BDO - Bagtikan Pasong Tamo
Telephone: 7748-9462/7748-8763/7577-4352/7617-1644	Branch

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) working days upon receipt of P.O
Date of Delivery:	Payment Term: w/in (30) days upon final acceptance and inspection (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	pieces	Procurement of Rapid Print Consumables: 1-00-05650 RIBBON, FOR RAPID PRINT TIME AND DATER STAMP Color: Purple Ink Original Compatible/Fits to Rapid Print ARL-E & ARC-E	36	Php 1,850.00	Php 66,600.00

Total Amount in Words: **Sixty Six Thousand Six Hundred Pesos Only** Php 66,600.00

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,

Conforme: JAMES STEPHEN F. YABUT
 (Signature over printed name)
12-21-2022
 (Date)

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 JAN 27 2023
 ADMIN-PROCUREMENT SECTION
 By: [Signature] @ 8:24 pm

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-101601-2022-10-552
 Amount: \$66,600.00

ARIEL J. UBIÑA
 Chief Accountant