

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

PURCHASE ORDER

Supplier: **CENTURIAN INTERNATIONAL CORPORATION**
 Address: 505 St., Martin Subd., Ibayo Marilao, Bulacan
 TIN: 007-330-003-000
 Account No.: 0662-1031-79
 Telephone: 8711-8803/8254-2592
 Bank: LBP - Quezon Ave.
 Fax: 8711-8803

P.O. # **022-12-220**
 Date: **December 29, 2022**
 Mode of Procurement: **Small Value Procurement 53.9**

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

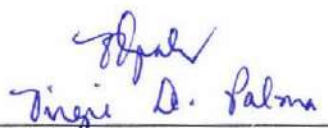
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
 Date of Delivery:

Delivery Term: w/n 30 days upon receipt of P.O.
Payment Term: w/in 30 days upon final acceptance
Bank to Bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Box	Procurement of Customized Brown Envelope with OSG print at the back: Materials: Kraft Paper; Size: Legal Size - 10" x 15" Thickness: 200lbs; Packaging: 500 pcs/box Print: OSG Logo with Name and Address; Print Color: Black	80	Php 1,680.00	Php 134,400.00

Total Amount in Words: **ONE HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED PESOS ONLY** **Php 134,400.00**


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: 
 (Signature over printed name)
 1/18/2023
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBINA
 Chief Accountant

ALOBS: 02-101101-2022/2-770
 Amount: ₱134,400.00