

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

PURCHASE ORDER

Supplier: MESSAGING SOLUTIONS PROVIDER, INC.	P.O. # 022-12-224
Address: MSPI Place, 1294 Batangas St., Makati City	Date: December 7, 2022
TIN: 233-348-722-000	Mode of Procurement: Direct Contracting
Account No.: 1791-0448-19	
Telephone: 844-8744 loc 3808	
Bank: LBP - Ayala Center	
Fax: 844-6812	

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/n Thirty (30) working days upon receipt of P
Date of Delivery:	Payment Term: w/in 30 Days upon final acceptance (Bank to

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	1	Procurement of Pitney Bowes Consumables PBI PORTAL INK FOR DM300C/400C/475 Fluorescent Red Reorder: 765-9 (1pk) 45ml Compatible to Pitney Bowes <i>Supplier warrants that in case of defective item upon usage of end-user, it will be subject for replacement.</i>	15	Php 7,880.00	Php 118,200.00

Total Amount in Words: **One Hundred Eighteen Thousand Two Hundred Pesos Only** Php **118,200.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one percent for every day of delay shall be imposed.

Conforme: <u><i>ZOMME P. UBIÑA</i></u> (Signature over printed name) <u>JANUARY 20, 2023</u> (Date)	OFFICE OF THE SOLICITOR GENERAL RECEIVED FEB 28 2023 <i>Relatadly Returned</i> ADMIN. PROCUREMENT SECTION By: <u><i>[Signature]</i></u> 9:01am	Very truly yours, JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOBS: <u>02-101101-2022-12-771</u>	
<u><i>[Signature]</i></u> ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 118,200.00</u>	