

OFFICE OF THE SOLICITOR GENERAL
134 Amorsolo St., Legaspi Village, Makati City

PURCHASE ORDER

Supplier: CENTURIAN INTERNATIONAL CORPORATION Address: 505 Saint Martin Subdivision, Ibayo, Marilao, Bulacan TIN: 007-330-003-000 Account No.: 0662-1031-79 Telephone: 8533-0417/8254-2592	Bank: Landbank - Quezon Ave., Q.C. Email: giepalma.cic@gmail.com	P.O. # 023-04-041 Date: April 19, 2023 Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
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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 Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to bank
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Stock No.	Unit	Description	Quantity	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: 200 lbs Packaging: 500 pcs/box Print: OSG Logo with Name and Address; One Color (Black) Print Color: Black <p align="center"><i>Note: Deviation in size is allowed at 10% difference</i></p> <p align="center"><i>Supplier must send at least one copy of the envelope for approval of the end-user before delivery.</i></p>	75	Php 1,700.00	Php 127,500.00

Total Amount in Words: One Hundred Twenty Seven Thousand Five Hundred Pesos Only	Php 127,500.00
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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.

Conforms:  _____ (Signature over printed name) 5/29/23 _____ (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  _____ ARIEL J. UBINA Chief Accountant	ALOBS: 02-10101-2023-05-240 Amount: ₱ 127,500.00	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  ANNA LORAIN ALVIAR Administrative Aide VI
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