

PURCHASE ORDER

Supplier: APERTURE TRADING CORPORATION Address: 118 Scout Dr. Lazcano St., Brgy. Sacred Heart, Quezon City TIN: 217-267-173-000 Account No.: 00-2230-0132-42 Telephone: 8376-9845; 8709-9403	P.O. # <u>023-03-031</u> Date: March 10, 2023 Mode of Procurement: NP - Small Value Bank: BDO - Banawe N. Roxas Branch Email: <u>ernaleighd@yahoo.com</u>
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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	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Procurement of Common-Used Office Supplies (IT Consumables):					
1	boxes	YMCKO HITI R400 REG (ID CARD PRINTER RIBBON) Compatible to Hiti ID Card Printer CS-200e Full Panel (400 prints/panel); Original *R-400 Regular; Not R-400 PHL	4	Php 7,600.00	Php 30,400.00
2	cards	PVC ID CARD ID Card Format; Blank (without print); PVC; Thickness: 0.25mm-1.0mm (10mil-40mil) Warranty: 7 days	1800	5.50	9,900.00

Total Amount in Words: Forty Thousand Three Hundred Pesos Only	Php 40,300.00
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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.

Conforme:  (Signature over printed name) <u>3/15/2023</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>02-10101-2023-03-116</u> Amount: <u>₱ 40,300.00</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184  ISRAEL C. DALLUAY Administrative Assistant I
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