

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

## PURCHASE ORDER

Supplier: <b>ADVANCE PAPER CORPORATION</b> Address: 47 Rodriguez Drive, Jordan Valley, Baesa, Caloocan City TIN: 000-296-297-000 Account No.: 196-7-19651334-1      Bank: Metropolitan Bank - Edsa Congressional Telephone: 631-9454/8330-5555      Fax: 535-8731	P.O. # <b>023-09-144</b> Date: September 27, 2023 Mode of Procurement: <p style="text-align: right;">Emergency Procurement</p>
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

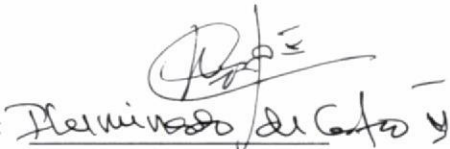
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>  Date of Delivery:	Delivery Term: Initial Delivery of 1,000 reams on or before September 29, 2023 and/or the balance shall be delivered within five (5) days upon request of the OSG, until the total quantity ordered shall be fully delivered. Payment Term: Per billing w/in 30 Days upon final inspection and acceptance (Bank to Bank)
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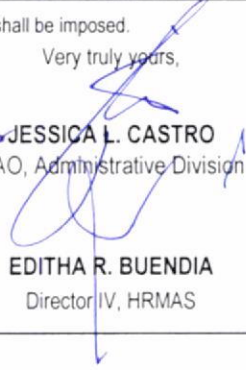
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	reams	<b>Additional Long (8.5" x 13") Copy Paper for FY 2023</b>  <i>Copy Paper with Office of the Solicitor General (OSG) logo printed at the back</i>  <i>Technical Specification: Physical Property in (Minimum Requirement)</i> Weight/Substance: 70gsm / 20 Size: 8.5" x 13" long Brightness %: 90 Opacity %: 90  Deliveries: <i>Copy Paper to be supplied and delivered should be of the same quality as to the grammage, kind, form, brightness, opacity, and substance that was submitted during the procurement process.</i>  <i>The following documents shall be deemed to form &amp; construed as part of this agreement:</i>  Quotation Notice of Award	4000	Php 268.00	Php 1,072,000.00

Total Amount in Words: **One Million Seventy Two Thousand Pesos Only** Php 1,072,000.00


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:   
 (Signature over printed name)  
 9-28-23  
 (Date)

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:  <b>ARIEL J. UBINA</b> Chief Accountant	ALOBS: 02-101101-2023-10-614 Amount: ₱ 1,072,000.00	
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