

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

Supplier: PHILIPPINE POSTAL CORPORATION (MAKATI CENTRAL POST OFFICE) for the Account of: MAKATI CPO CORPORATE FUND Address: Sen. Gil Puyat Cor. Ayala Avenue, Makati City TIN: 000-746-621-01002 Account No.: 0012223188 Bank: LBP - Intramuros Telephone: 8844-0150	P.O. # 024-01-009 Date: January 15, 2024 Mode of Procurement: Agency - Agency
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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: Duration of the Contract Period
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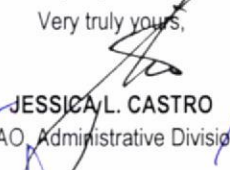
Date of Delivery:	Payment Term: Monthly billing based on the actual delivery (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	Supply of Postage and Metered Stamps for CY 2024 Duration: January 1, 2024 to December 31, 2024 The following documents shall be deemed to form & construed as part of this agreement: <i>Memorandum of Agreement</i> <i>Notice of Award</i> <i>Terms of Reference</i> <i>Other documents may be required by laws</i>	1	Php 1,900,000.00	Php 1,900,000.00

Total Amount in Words: One Million Nine Hundred Thousand Pesos Only	Php 1,900,000.00
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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.

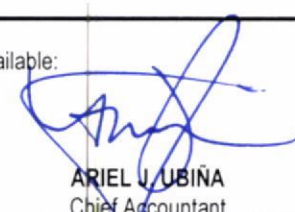
Very truly yours,


JESSICA L. CASTRO
 CAO, Administrative Division

Conforme: _____
 (Signature over printed name)

 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL U. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2024-01-041</u> Amount: <u>₱ 1,900,000.00</u>
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