

PURCHASE ORDER

Supplier: CENTURIAN INTERNATIONAL CORPORATION	P.O. # 024-03-034
Address: 505 Saint Martin Subdivision, Ibayo, Marilao, Bulacan	Date: March 12, 2024
TIN: 007-330-003-000	Mode of Procurement: Small Value Procurement
Account No.: 0662-1031-79 Branch: LBP - Quezon Ave. Branch	
Telephone: 8533-0417 / 0968-8512830 email: 8711-8803	

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 P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of Customized Envelopes with Print at the Back (Black Color only)			
	box	WHITE MAILING ENVELOPE: Customized Print: OSG Logo, RA No. 9417 and Registered Mail with Return Card Size (estimated): 24 cm (width) x 10.5 cm (length) GSM: 90 gsm; 500 pcs/box Includes: Layouting and proofing.	300	Php 580.00	Php 174,000.00
	box	WHITE MAILING ENVELOPE: Customized Print: OSG Logo, RA No. 9417 and Registered Mail Size (estimated): 24 cm (width) x 10.5 cm (length) GSM: 90 gsm; 500 pcs/box Includes: Layouting and proofing.	100	580.00	58,000.00
	box	BROWN ENVELOPE: Customized Print: OSG Logo, RA No. 9417 and Registered Mail with Return Card Materials: Kraft Paper; Size (estimated): 26.3 cm (width) x 19.3 cm (length) Thickness: 200 gsm; Packaging: 500 pcs/box Includes: Layouting and proofing. Print: OSG Logo with Name and Address; RA 9417 Registered Mail with Return Card. Print Color: Black	150	845.00	126,750.00
	box	BROWN ENVELOPE: Customized Print: OSG Logo with Name and Address Materials: Kraft Paper; Size: Legal Size - 38 cm (width) x 25.4 cm (length) Thickness: 200 gsm; Packaging: 500 pcs/box Includes: Layouting and proofing. Print: OSG Logo with Name and Address; Print Color: Black	16	2,180.00	34,880.00
<i>Supplier must send at least one copy each of the envelope for approval of end-user before delivery or issuance of P.O. Stated sizes may deviate up to 10% only.</i>					
Total Amount in Words: Three Hundred Ninety Three Thousand Six Hundred Thirty Pesos Only					Php 393,630.00



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,

Virgie D. Palma
 (Signature over printed name)
 April 12, 2024
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-10/101-2024-03-128</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 393,630.00</u>	
		 CHRISTIAN D. BUAT ADAS I