

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

RECEIVED
 APR 24 2024
 BY: *Yost* 1:03
 GENERAL MANAGEMENT SERVICES

PURCHASE ORDER

Supplier: **GESCHAFT EQUIPMENT CORPORATION** P.O. # **024-04-050**
 Address: 3/F, 100-A Sct. Dr. Lazcano St. Brgy Laging Handa, Quezon City Date: April 25, 2024
 TIN: 010-254-728-0000
 Account No.: 4781-0148-64 Bank: LBP - Tomas Morato Branch
 Telephone: 8256-0569 Email: bidding.geschafft@gmail.com Mode of Procurement: Shopping

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 acceptance
 Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Procurement of Common-Use Office Supplies (IT Consumables):			
	box	Hiti ID Card Printer Ribbon Compatible to Hiti ID Card Printer CS-200e Full Panel (400 prints/panel); Original *R-400 PHL	3	Php 4,600.00	Php 13,800.00
	card	PVC ID Card ID Card Format; Blank (without print); PVC Dimension: 53.98mm x 85.60mm; Standard: CR-80 ISO7810 Thickness: 0.25mm-1.0mm (10mil-40mil) Warranty: 30 days <i>Note: Item is subject to replacement if found defective upon usage of end-user.</i>	1,200	4.50	5,400.00

Total Amount in Words: **Nineteen Thousand Two Hundred Pesos Only** Php **19,200.00**

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,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Conforme: *Kriszel*
KRIZZEL WY APANDO
 (Signature over printed name)
May 2, 2024
 (Date)

Funds Available: ALOBS: **02-101101-2024-04-219**
 Amount: **₱ 19,200.00**
ARIEL J. UBINA
 Chief Accountant