



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

**PURCHASE ORDER**

Supplier: <b>Messaging Solutions Provider, Inc.</b>	P.O. # <b>024-06-088</b>
Address: MSPI Place, 1294 Batangas St., Makati City	Date: June 20, 2024
TIN: 233-348-722-000	Mode of Procurement: Direct Contracting
Account No.: 1791-0448-19	Bank: LBP - Ayala Center
Telephone: 844-8744 loc 3808	Fax: 844-6812

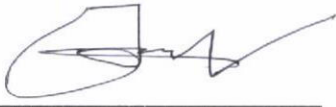
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/n Thirty (30) working 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	Qty.	Unit Cost	Amount
	Lot	<b>Procurement of:</b> <b>PREVENTIVE MAINTENANCE AGREEMENT OF TWO (2) UNITS OF PITNEY BOWES MACHINE</b> Model: DM300C Serial Number: 5074453 and 5074633 Duration: Twelve Months or One Year	1	Php 56,716.00	Php 56,716.00

Total Amount in Words: **Fifty Six Thousand Seven Hundred Sixteen Pesos Only** Php **56,716.00**

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.

Conforme:   
 \_\_\_\_\_  
 (Signature over printed name)  
**JUNE 21, 2024**  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director V, HRMAS

Funds Available:   
 ALOBS: 02-101101-2024.06-346  
 Amount: ₱ 56,716.00  
**ARIEL J. UBINA**  
 Chief Accountant