

**OFFICE OF THE
SOLICITOR GENERAL**
Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
134 Amorsolo St., Legaspi Village
Makati City 2024

REPUBLIC PURCHASE ORDER

OFFICE OF THE
SOLICITOR GENERAL
RECEIVED
JUL 29 2024
BY: Yere 2736

BUDGET DIVISION

Supplier: **ADVANCE PAPER CORPORATION**
Address: 47 Rodriguez Drive, Jordan Valley Village, Baesa, Caloocan City
TIN: 000-296-297-000
Account No.: 196-7-19651334-1
Telephone: 8330-5555
Fax: 8362-4376

Bank: Metropolitan Bank & Trust Company
Edsa Congressional Branch

P.O. # **024-07-117**
Date: **July 29, 2024**
Mode of Procurement:
Repeat Order

Gentlemen:

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
Date of Delivery:

Delivery Term: Delivery within 5 days upon request of the OSG, until the total quantity ordered shall be fully delivered.

Payment Term: Per Billing w/in Thirty (30) days upon final Inspection and Acceptance
(Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	ream	<p>PROCUREMENT OF ADDITIONAL SHORT (8.5"x11") COPY PAPER FOR FY 2024</p> <p><i>Technical Specification</i> Copy Paper with Office of the Solicitor General (OSG) Logo printed at the Back</p> <p><i>Physical Property (in Minimum Requirement)</i> Weight, GSM: 70GSM Size, Inches: 8.5" x 11" (Short) Brightness %: 90 Opacity %: 90</p> <p><i>Delivery: The Supplier shall deliver within 5 days upon request of the OSG, until the total quantity ordered was fully delivered.</i></p> <p><i>Note: This is deemed part of the PO 024-01-001</i></p>	250	Php 218.31	Php 54,577.50

Total Amount in Words: **Fifty Four Thousand Five Hundred Seventy Seven Pesos and 50/100 Only** **Php 54,577.50**

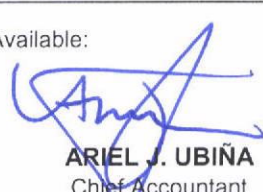
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
(Signature over printed name)
7-30-24
(Date)

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-101101-2024-07-469
Amount: ₱ 54,577.50

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division