
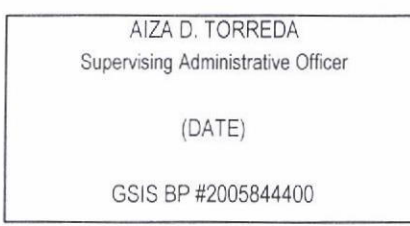



PURCHASE ORDER

Supplier: ARIX COMMERCIAL	P.O. # 024-07-122
Address: Unit 33 Sisval Bldg., 7487 M. Santillan St., Brgy. Pio Del Pilar, Makati City	Date: July 31, 2024
TIN: 228-346-558-00000	Mode of Procurement:
Account No.: 011050026371	Small Value Procurement
Telephone: 8817-7931 / 8817-9490	Branch: BDO - Chino Roces, V/A Rufino
	email: arix_commercial@yahoo.com

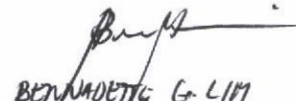
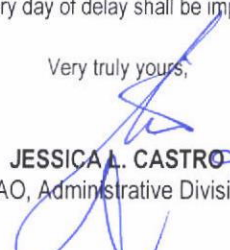
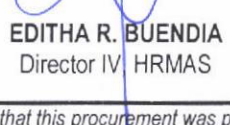
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:



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
1	pcs	Procurement of: SELF INKING RECEIVING Stamp with Automatic Dater and Inscription Size: 2.75 x 2 in (LxW)  Note: Please remove 1. RECORDS ARCHIVE COMMITTEE 2. By: _____	11	Php 1,400.00	Php 15,400.00
2	pc	SELF INKING Stamp with Automatic Dater and Inscription 	1	1,400.00	1,400.00
3	pcs	SELF INKING RECEIVING Stamp with Automatic Dater and Inscription Size: 2.75 x 2 in (LxW)  Note: Please remove 1. DOCKET MANAGEMENT SERVICE 2. RECORDS ARCHIVE COMMITTEE	19	1,400.00	26,600.00
1	pc	Ink Pad Only (for Shiny Printer S-828D)	1	250.00 VAT Inclusive	250.00

Total Amount in Words: **Forty Three Thousand Six Hundred Fifty Pesos Only** Php **43,650.00**

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.

Conforms to:  BERNADETTE G. LIM (Signature over printed name) 8/6/2024 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV HRMAS
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Funds Available: ALOBS: <u>02-101101-2024-08-489</u> Amount: <u>₱ 43,650.00</u>  ARIEL J. UBIÑA Chief Accountant	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT ADAS I
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