

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

**PURCHASE ORDER**

Supplier: <b>CENTURIAN INTERNATIONAL CORPORATION</b>	P.O. # <b>024-10-160</b>
Address: 505 St. Martin Subd., Ibayo, Marilao, Bulacan	Date: October 10, 2024
TIN: 007-330-003-000	Mode of Procurement:
Account No.: 0662-1031-79	Small Value Procurement
Telephone: 09688512830	
Branch: Landbank - Quezon Avenue, Q.C.	
email: <a href="mailto:gheipalma.cic@gmail.com">gheipalma.cic@gmail.com</a>	

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/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	box	<p><b>Procurement of Common Use Office Supplies:</b></p> <p><b>BROWN ENVELOPE: Customized Print: OSG Logo with Name and Address</b></p> <p>Size: Legal Size - 38cm (width) x 25.4cm (length)                      Material: Kraft Paper                      Thickness: 200 gsm; Packaging: 500pcs/box                      Print: OSG Logo with Name and Address                      Print Color: Black                      Other Inclusions: Layouting and Printing</p> <p><i>Attached: Request for Procurement of Office Supplies signed by: AO V Girlie V. Dalanon and PROCS Maria Lovella C. Guiltierrez</i></p> <p>Note: Service provider must warrant that in case of damage in the delivered item upon usage, it will be subject for repair/replacement, free of charge.</p> <p>The following shall be deemed to form and construed as part of the agreement:                      I. Quotation                      II. Request for Quotation                      III. Other documents as may be required by laws</p>	30	Php 2,280.00	Php 68,400.00

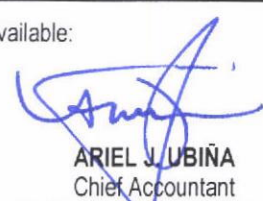
Total Amount in Words: **Sixty Eight Thousand Four Hundred Pesos Only** Php **68,400.00**

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)  
10/21/24  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
**ARIEL J. UBIÑA**  
 Chief Accountant

ALOBS: 02-107101-2024-10-670  
 Amount: ₱ 68,400.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  
  
**CHRISTIAN D. BUAT**  
 ADAS I