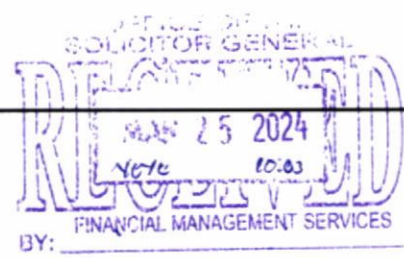


Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City



PURCHASE ORDER

Supplier: SOLID BUSINESS MACHINES CENTER, INC. Address: Singson Building Plaza Moraga Binondo, Manila	P.O. # 024-03-035 Date: March 22, 2024
TIN: 000-327-246-000 Account No.: 0592-1008-86 Contact #: 02-8242-1111 loc. 423	Bank: LBP - Taft Avenue Manila Branch Email: itsolutions@solidmac.com.ph
Mode of Procurement: Small-Value Procurement	


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

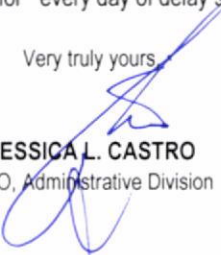
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 60 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to Bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	set	Procurement of Parts for the Repair of ICT Equipment: EXCHANGE ROLLER KIT - CANON DR-G1100 <i>Technical Specification</i> Compatible to Canon Image Formula DR-G1100 Original; Heavy Duty For Document Scanner with SN: GG416907 Warranty: 3 months	1	Php 9,220.00	Php 9,220.00

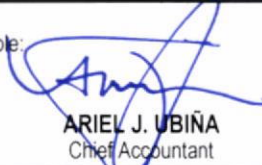
Total Amount in Words: **Nine Thousand Two Hundred Twenty Pesos Only** Php 9,220.00

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)
 3/27/24
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBINA
 Chief Accountant

ALOBS: 02-101101-2024-03-147
 Amount: ₱ 9,220.00