

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

PURCHASE ORDER

Supplier: CENTURIAN INTERNATIONAL CORPORATION	P.O. # 025-05-070
Address: 505 Saint Martin Subdivision, Ibayo, Marilao, Bulacan	Date: May 15, 2025
TIN: 007-330-003-000	Mode of Procurement:
Account No.: 0662-1031-79	Small Value Procurement
Telephone: 8533-0417 / 0968-8512830	
Branch: LBP - Quezon Ave. Branch	
email: 8711-8803	

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: within 30 days upon issuance of Inspection and Acceptance Report (Bank to bank)


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	PROCUREMENT OF COMMON USE OFFICE SUPPLIES: BROWN ENVELOPE, Customized Print (OSG Logo) Materials: Kraft Paper Size: Legal Size - 38 cm (width) x 25.4 cm (length) Thickness: 200 gsm; Packaging: 500 pcs/box Other Inclusions: Layouting and proofing Print: OSG Logo with Name and Address Print Color: Black <i>Note: The supplier will be allowed to deviate from the technical specifications, provided that such deviations are equal to or greater than those stipulated and are subject to end-user approval.</i> <i>The following documents shall be deemed to form and construed as part of this contract:</i> > RFQ > Quotation > Other documents that may be required by law	47	Php 2,180.00	Php 102,460.00

Total Amount in Words:	One Hundred Two Thousand Four Hundred Sixty Pesos Only	Php 102,460.00
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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

Very truly yours,

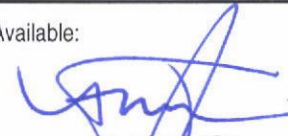
Conforme:


(Signature over printed name)
5/16/2025
(Date)


JESSICA L. CASTRO
CAO, Administrative Division


EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:


ARIEL J. UBINA
Chief Accountant

ALOBS: 02-101101-2025-05-256
Amount: ₱ 102,460.00

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


CHRISTIAN D. BUAT
ADAS I