

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

**PURCHASE ORDER**

Supplier: <b>NATIONAL PRINTING OFFICE</b>	P.O. # <b>025-05-074</b>
Address: EDSA corner NIA North Road, Diliman, Quezon City	Date: May 26, 2025
TIN: 000-769-754	Mode of Procurement: Agency to Agency
Account No.: Bank:	
Telephone: 8925-2197/90, 0917-8050356	Fax: sales.division@npo.gov.ph

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: for pick-up
Date of Delivery:	Payment Term: Cash

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pad	<b>Procurement of:</b> Official Receipt with RP Seal (Accountable Forms No. 51-C)	100	Php 100.00	Php 10,000.00

Total Amount in Words: <b>Ten Thousand Pesos Only</b>	Php 10,000.00
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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 imposed.

Conforme:

  
**SOFIAM M. BATILARAN**  
Acting Chief, SMD

(Signature over printed name)

**MAY 28 2025**  
(Date)

Very truly yours,

  
**JESSICA L. CASTRO**  
SAO, Administrative Division

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

Funds Available:

ALOBS: \_\_\_\_\_

Amount: \_\_\_\_\_

**ARIEL J. UBIÑA**  
Chief Accountant