

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

Supplier: PHILIPPINE POSTAL CORPORATION (MAKATI CENTRAL POST OFFICE) for the Account of: MAKATI CPO CORPORATE FUND Address: Sen. Gil Puyat Cor Ayala Avenue, Makati City TIN: 000-746-621-010002 Bank: LBP - Intramuros Account No.: 0012223188 Telephone: 8844-0150	P.O. # 025-01-010 Date: January 20, 2025 Mode of Procurement: Agency - Agency
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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: Duration of the Contract Period
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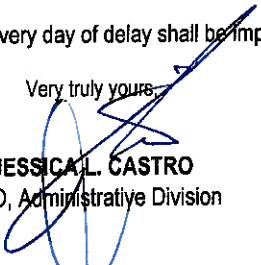
Date of Delivery:	Payment Term: Monthly billing based on the actual delivery (Bank to Bank)
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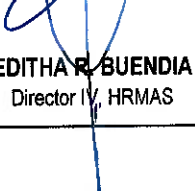
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	SUPPLY OF POSTAGE AND METERED STAMPS FOR FY 2025 Duration: January 1, 2025 to December 31, 2025 <i>The following documents shall be deemed to form & construed as part of this agreement:</i> Memorandum of Agreement Notice of Award Terms of Reference Other documents as may be required by laws	1	Php 1,900,000.00	Php 1,900,000.00

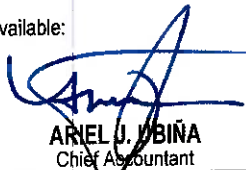
Total Amount in Words: One Million Nine Hundred Thousand Pesos	Php 1,900,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
LUIS D. CARLOS
 Postmaster General & CEO
(Signature over printed name)
JAN 31 2025
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: 02-101101-2025-01-022	
 ARNEL J. BINA Chief Accountant	Amount: ₱ 1,900,000.00	