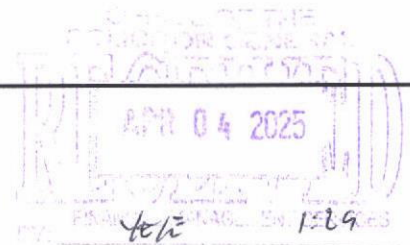


Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City



PURCHASE ORDER

Supplier: MESSAGING SOLUTIONS PROVIDER, INC.	P.O. # 025-04-059
Address: MSPI Place, 1294 Batangas St., Brgy. San Isidro, Makati City	Date: April 4, 2025
TIN: 233-348-722-00000	Mode of Procurement: Direct Contracting
Account No.: 1791-0448-19 Bank: Landbank (Ayala Business Center)	
Telephone: 8844-6774 Email: billing@mspi.com.ph	

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: within 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: within 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Procurement of Pitney Bowes Consumables: Ink Waste Pad for 3C00/4C00/6C00	6	Php 1,260.00	Php 7,560.00
<p><i>The supplier warrants that in the event of a defective item upon usage by the end user, it will be replaced at no additional cost.</i></p> <p><i>The following documents shall be deemed to form and construed as part of this contract:</i></p> <ul style="list-style-type: none"> > RFQ > Quotation > Other documents that may be required by law 					

Total Amount in Words: **Seven Thousand Five Hundred Sixty Pesos Only** **Php 7,560.00**

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.

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

Conforme: *Maria Felix S. Mendion*
 (Signature over printed name)
April 10, 2025
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101101-2025-04-183</u>
<u><i>Ariel J. Ubina</i></u> ARIEL J. UBINA Chief Accountant	Amount: <u>₱ 7,560.00</u>