

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

Supplier: CENTURIAN INTERNATIONAL CORPORATION Address: 505 St. Martin Subdivision, Ibayo, Marilao, Bulacan TIN: 007-330-003-000 Account No.: 0662-1031-79 Telephone: 8533-0417/ 0968-8512830	Bank: LBP - Quezon Avenue Branch Email centruian_cic@yahoo.com	P.O. # 026-04-045 Date: April 14, 2026 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 fifteen (15) days upon receipt of Approved Sample.
Date of Delivery:	Payment Term: within thirty (30) days upon issuance of Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	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:</i> 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. The following documents shall be deemed to form and construed as part of this agreement i. Request for Quotation ii. Quotation iii. Other documents as may be required by laws	41	Php 2,280.00	Php 93,480.00

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 23 APR 2026
 BUDGET DIVISION
 By: J. Buena

Total Amount in Words: **NINETY THREE THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY** Php 93,480.00

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: <u><i>Jingie D. Palma</i></u> (Signature over printed name) <u>APR 23 2026</u> (Date)	Very truly yours, <u><i>Jessica L. Castro</i></u> JESSICA L. CASTRO CAO, Administrative Division <u><i>Editha R. Buendia</i></u> EDITHA R. BUENDIA Director IV, HRMAS
--	---

Funds Available: <u><i>[Signature]</i></u> ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2026-04-171</u> Amount: <u>₱ 93,480.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 12009 <u><i>Christian D. Buat</i></u> CHRISTIAN D. BUAT ADAS I
---	---	--