

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

EH 2019-0003

PURCHASE ORDER

| | |
|---|---------------------------------|
| Supplier: Accel Prime Technologies Inc. | P.O. # 018-12-479 |
| Address: Unit 405 PM Bldg., No. 26 N. Domingo St. cor. Gilmore St. Quezon City | Date: December 21, 2018 |
| TIN: 008-179-091-000 | Mode of Procurement: SVP |
| Account No.: 2922-1015-26 Bank: LBP (San Juan) | |
| Telephone: (02) 721-5833 to 35 Fax: 721-0052 | |

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: 30-45 days (Order Basis) |
| Date of Delivery: | Payment Term: w/n 30 days upon final acceptance Bank to bank |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|-------|---|----------|---------------|----------------|
| | units | Purchase of: Admiral Shredder Machine S-A3000 Auto Start and Stop Auto reverse/prevents paper jams Thermal overload protection Safety cut-out on bin removal Accepts CLIPS, STAPLES, CREDIT CARDS & CD'S Shred size: 3 x 28mm Average shred speed: 3mpm Bin capacity: 30L Sheet Capacity: 12 (A4): 8 (A3) | 15 | Php 17,150.00 | Php 257,250.00 |

Total Amount in Words: **Two Hundred Fifty Seven Thousand Two Hundred Fifty Pesos Only** Php **257,250.00**

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,

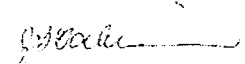
RODRIGO L. OJENAL
 SAO, Administrative Division

Conforms:


EVELYN M. HERNANDEZ
 (Signature over printed name)

JAN-5, 2019
 (Date)


ROSALINDA C. IBARRA
 Director IV, HRMAS

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|---|----------------------------------|
| Funds Available: | ALOS: R-11107-277K-R-3796 |
| | Amount: ₱ 257,250 |
|  JOCELYN B. TABALIN SAC-DC, Accounting Division | |

19 mlk.