¥	Republic of the Philippi	200		Episodial.	here for the			
		162						
OFFICE OF THE SOLICITOR GEI 134 Amorsolo St., Legaspi Villa Makati City								
	PURCHASE OR	DER		RE	CEIVED DY :			
CENTURI	AN INTERNATIONAL CORPORATION	P.O. #	0	21-07-090				
		Date:						
TIN:         007-330-003-000           Account No.:         0662-1031-79         Bank: Landbank - Quezon Ave. Branch           Telephone:         84003877/ 82542592         Fax: 87118803/ 82410455			Mode of Procurement: Small Value Procurement 53.9					
		conditions c	ontained	herein:				
				Delivery Term: w/in 30 days upon receipt of PO				
Date of Delivery: Stock No. Unit Description			Payment Term: w/in 30 days upon final acceptance					
Unit	Description	Quantity		nit Cost	Am	ount		
box	Procurement of: OSG Customized Brown Envelope Size: Legal Size: 10" x 15" Material: Kraft Paper Thickness: 200lbs Print: OSG Logo with Name and Address One (1) Color Print: Black 500 pieces per box	35	Php	1,540.00	Php	53,900.00		
	Please see attached sample layout for reference.							
in Words:	Fifty-Three Thousand Nine Hundred Pesos Onl	v			Php	53,900.00		
of failure to r imposed.	nake the full delivery within the time specified above, a p	enalty of or	ne-tenth (		1	every day of		
Conforme: Tinge D- Palma (Signature over printed name)			RODRIGO/L. OJENAL SAO, Administrative Division					
(Signature over printed name) July 12, 20 21 (Date)			EDITHA R. BUENDIA OIC-Director IV, HRMAS					
ARIEL JUBIÑA Amount: \$53,900.00			CHRISTINE MARIE C. CRISOSTOMO					
	505 ST. M 007-330-00 0662-1031- 84003877/ 3 se furnish tl ry: y: Unit box in Words: f failure to r imposed. f failure to r imposed. ARIEL J	PURCHASE OR         CENTURIAN INTERNATIONAL CORPORATION 505 ST. MARTIN SUBD., IBAYO, MARILAO, BULACAN         007-330-003-000         0662-1031-79       Bank: Landbank - Quezon Ave. Branch 84003877/82542592         Sank: Landbank - Quezon Ave. Branch 84003877/82542592         Sank: Landbank - Quezon Ave. Branch 84003877/82542592         Sank: Landbank - Quezon Ave. Branch 84003877/82542592         Sark: Bank: Landbank - Quezon Ave. Branch 84003877/82542592         OFFICE OF THE SOLICITOR GENERAL ''         ''         OFFICE OF THE SOLICITOR GENERAL ''         Variation Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="2"Colspan="	PURCHASE ORDER         CENTURIAN INTERNATIONAL CORPORATION 505 ST. MARTIN SUBD., IBAYO, MARILAO, BULACAN 007-330-003-000 0662-1031-79       Po.9.# Date: Mode of Mode of Mode of Mode of Mode of Section 17.9         Sent: Landbank - Quezon Ave. Branch 84003877/82542592         Sent: Landbank - Quezon Ave. Branch 84003877/82542592         Set With Soffice the following articles subject to the terms and conditions of TY:         OFFICE OF THE SOLICITOR GENERAL Y         Deliver Payment         QUINT         QUINT         Description         Quantity         Procurement of: OSG Customized Brown Envelope Size: Legal Size: 10° x 15° Material: Kraft Paper Thickness: 200lbs Print: OSG Logo with Name and Address One (1) Color Print: Black 500 pieces per box       35         Please see attached sample layout for reference.         Mode of Signature over printed name)         Mode of Mode of Signature over printed name)         ALOBS.07-10/101-201-07-052 Arrount:       Tr Arrount:         ALOBS.07-10/101-201-07-052	PURCHASE ORDER         CENTURIAN INTERNATIONAL CORPORATION 505 ST. MARTIN SUBD., IBAYO, MARILAO, BULACAN 007-330-003-000 0662-1031-79       P.O. # Date:       D. # Date:       Delivery Term::       Payment Term::       Date:       D. # Date:       Date:       D. # Date:       D. # Date:       D. # Date:       D. # Date:       D. # Date:       D. # Date:       Date:       D. # Date:	CENTURIAN INTERNATIONAL CORPORATION 505 ST. MARTIN SUBD., IBAYO, MARILAO, BULACAN       P.O.# 21-07-090 Dete: 21/01/02 2021         007-330-000-000 0082-1031-79       Bank: Landbank - Quezon Ave. Branch       Dete: 21/01/02 2021         007-330-003-000       Bank: Landbank - Quezon Ave. Branch       Dete: 21/01/02 2021         007-330-003-000       Bank: Landbank - Quezon Ave. Branch       Dete: 21/01/02 2021         9       Defice of Procurement of: 20 FFICE OF THE SOLICITOR GENERAL y       Delivery Term: win 30 day Payment Term: win 30 day Payment Term: win 30 day Payment Term: win 30 day Bank         0 Init       Description       Quantity       Unit Cost         0 No OSG Customized Brown Envelope Size: Legal Size: 10" x 15" Material: Kraft Paper Thickness: 2001bs Print: OSG Logo with Name and Address One (1) Color Print: Black 500 pieces per box       35       Php       1,540.00         ntwords:       Fifty-Three Thousand Nine Hundred Pesos Only       Very tru         Madure tore printed name; Mode)       Very tru       Very tru         May       Jung       LOBS/01-[0][07-1070-07-55 Matoria       This is to certify the this PhiloSEPS in loopping         eta       ALOBS/01-[0][07-1070-07-55 Matoria       This is to certify the this PhiloSEPS in loopping	CENTURIAN INTERNATIONAL CORPORATION 505 ST. MARTIN SUBD., IBAYO, MARILAO, BULAGAN       D.a.       221-07-09         007-330-000 082-1031-78       Bank: Landbank - Quezon Ave. Branch       Date:       July 2, 2021         0063-2017       Bank: Landbank - Quezon Ave. Branch       Dete:       July 2, 2021         0063-2017       Bank: Landbank - Quezon Ave. Branch       Dete:       July 2, 2021         107-320-000 0820-1031-78       Bank: Landbank - Quezon Ave. Branch       Dete:       July 2, 2021         107       OFFICE OF THE SOLICITOR GENERAL Y       Pelivery Term: win 30 days upon fical ac Bank to bank       Bank to bank         107       OFFICE OF THE SOLICITOR GENERAL Y       Pelivery Term: win 30 days upon fical ac Bank to bank       Bank to bank         108       OSG Customized Brown Envelope Size: Legal Size: 10: 15.       Bank to bank       Bank to bank         108       OSG Customized Brown Envelope Size: Legal Size: 10: 15.       Bank to bank       Bank to bank         108       Orgo Customized Brown Envelope Size: Legal Size: 10: 15.       Bank to bank       Bank to bank         108       Orgo Customized Brown Envelope Size: Legal Size: 10: 15.       Bank to bank       Bank to bank         109       Procurement of: (On (1) Color Print: Black 500 pieces per box (Date)       Start House Start Start Bank       Bank to bank         110       Mordst		