~	Republic of the Philippine OFFICE OF THE SOLICITOR GE 134 Amorsolo St., Legaspi Vi	NERAL			
	Makati City	luge			
	PURCHASE ORD	ER			
	D Innovations Inc.	P.O. # Date:	<u>021-07-093</u> July 7, 2021		
Address: 607	Filflex Compound Mercedes Ave. San Miguel Pasig City Date: July 7, 2021				
	.: 0070-7800-4714 Bank: BDO-Capitol, Pasig Branch		Mode of Procurement: Small Value Procurement 53.9		
Gentlemen:					
	mish this Office the following articles subject to the terms and conditions co	1			
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL		Delivery Term: w/n Thirty (30) working days upon approval of lapput SS			
Date of Delivery:		Payment Term: w/in 30 Days upon final inspection and acceptance (Bank to Bank)			
Stock No. Ur		Qty.	Unit Cost	Amount	
	Procurement of:				
	klet OSG Legal Internship Program's Journal FY 2021 Size: 8.5inches x 11 inches (LxH) when folded and assembled No. of pages: 80 pages (excluding cover) Paper Type or Material: Cover - C2S 220 326gsm; Inside Pages - C2S 120 178gsm Print Side/Color: Cover - 4C/0C; Inside Pages - 4C/4C Printing Process: Digital Printing;Offset; Colored on all pages Binding: Perfect Binding Include Services: Proofing, folding, binding, delivery and spine printing Duration: Max 5-7 Working Days upon approval of layout sample	100	420.00	42,000.00 Php 42,000.00	
Total Amount in Wo	ords: Forty-Two Thousand Pesos Only			Php 42,000.00	
In case of fai shall be imposed.	lure to make the full delivery within the time specified above, a pena	ty of one-te	enth (1/10) of one perce Very truly RODRIGO L. SAO, Administra	ours,	
Conforme:(;	RINENA MABBIN Signature over printed name) 07/09/2021 (Date)		EDITHA R. B OIC-Director IV	UENDIA /, HRMAS	
Funds Available:	ALOBS: $0^{2} - 101001 - 201 - 07 - 523$ Amount: $\cancel{2}$ 42,000.00	This is to complianc	o certify that this procureme e with RA 9184	ent was posted at Philgeps in	
ARIEL J. UBIÑA CHRISTIAN D. BUAT Chief Accountant Admin Assistant I, Administrative Division					