

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

PURCHASE ORDER

Supplier: INNOVATION PRINTSHOPPE, INC. Address: 2224-2225 Concha Street, San Andres Bukid, Sta. Ana, Manila TIN: 004-591-735-000 Account No.: 0052-1272-54 Telephone: 8561-4427/8563-1419	P.O. # 021-07-096 Date: July 9, 2021 Mode of Procurement: Small Value Procurement 53.9 Bank: Land Bank of the Phil. email: innoprint@gmail.com
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon approval of layout Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	book	Procurement of: Customized Logbook Size: Folded - 11.5" x 18" Stock: Cover- Pasteboard #20 with Bookcloth(Navy Blue) : Inside - Book #80; 120gsm/page Cover: Board (estimated thickness 0.5 cm) Print : Cover - No print : Inside -1 color (2 sides) (generic) No. of Pages : 250 leaves Binding: Symthe-perfect Others : Cover-Gold stamp (Half page) : wide side tape : with gluing : with numbering (per page) Proofing: includes 1 set of digital proof Golden Stamp Title: "DECLARATION OF INTENTION" "Office of the Solicitor General"	2	Php 3,611.55	Php 7,223.10

Total Amount in Words:	Seven Thousand Two Hundred Twenty Three Pesos & 10/100 Only	Php 7,223.10
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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:  (Signature over printed name) 7-9-2021 (Date)	Very truly yours, RODRIGO L. OJENAL SAO, Administrative Division EDITHA R. BUENDIA OIC-Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101107-201-07-552</u> Amount: <u>₱ 7,223.10</u>
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