

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

PURCHASE ORDER

Supplier: ESTANIEL ENTERPRISES (For the account of Noel T. Yap) Address: 7A March St., Congressional Village III, Project 8, Quezon City TIN: 130-962-823-000 Account No.: 1721-078490 Telephone: 7508-1082	P.O. # 022-09-152 Date: September 30, 2022 Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
Bank: LBP - QC Hall Branch Fax: mcayanga@ati.com.ph	

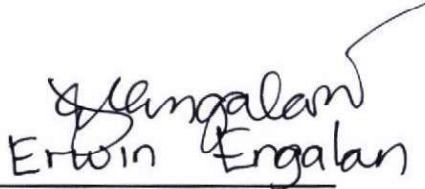
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

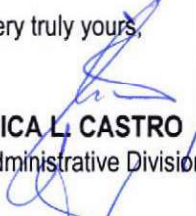
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: 90-180 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to bank
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of Roller Kits for Document Scanner:			
	set	Exchange Roller Kit for Panasonic KV-SS015 Original 1 set: 2 pcs Warranty: 3 months	3	Php 24,000.00	Php 72,000.00


Total Amount in Words: **Seventy Two Thousand Pesos Only** Php **72,000.00**

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: 
 Erwin Engalan
 (Signature over printed name)
10-17-2022
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2022-10-534
 Amount: ₱ 72,000.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184


ANNA LORRAINE C. ALVIAR
 ADA VI