

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

OFFICE OF THE SOLICITOR GENERAL
 RECEIVED
 OCT 30 2022
 1348

PURCHASE ORDER

Supplier: SOLID BUSINESS MACHINES CENTER, INC.	P.O. # BY: 022-09-153
Address: Singson Building, Plaza Moraga, Binondo, Manila	Date: September 30, 2022
TIN: 000-327-246-000	Mode of Procurement:
Account No.: 0592-1008-86	Negotiated Procurement - Small Value Procurement
Telephone: 242-1111	53.9
Bank: LPB - Taft Ave. Branch	
Tel. No.: 242-1348	


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

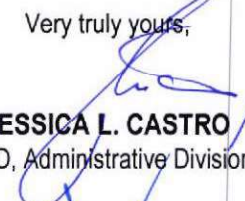
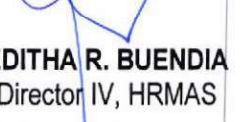
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: 30 - 60 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of Roller Kits for Document Scanner:			
	set	Exchange Roller Kit for Canon Image Formula DR-G1100 Original 1 set: 3 pcs	1	Php 8,780.00	Php 8,780.00

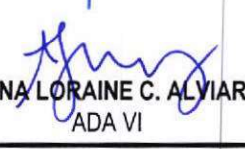
Total Amount in Words: **Eight Thousand Seven Hundred Eighty Pesos Only** **Php 8,780.00**

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: 
 (Signature over printed name)
 10/10/2022
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-10/101-2022-0-535
 Amount: ₱ 8,780.00

ARIEL J. UBIÑA
 Chief Accountant

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

ANNA LORRAINE C. ALVIAR
 ADA VI