			OFFICE OF 134 Ame	ublic of the Philippines THE SOLICITOR GENERAL orsolo St., Legaspi Village Makati City							
Cupplion	CENTUR			N	P.O. #	022.0	5.01-0 -1				
Supplier: Address:	CENTURIAN INTERNATIONAL CORPORATION 505 Saint Martin Subdivision, Ibayo, Marilao, Bulacan				Date:		5-060 q 7, 2023				
Address.	Sub Saint Martin Suburyision, Ibayo, Maniao, Dulacan					way i	1,2025				
TIN:	007-330-0	03-000	Mode of Procurement:								
Account No.:						Small Value Procurement					
Telephone:	8533-0417	1-8803									
Gentlemen:											
Please	e furnish this (	Office the following article	es subject to the terr	ms and conditions contained here	ein:						
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL							Delivery Term: w/in 30 days upon receipt of P.O.				
Date of Deliver	Date of Delivery:						Payment Term: w/in 30 days upon final acceptance Bank to bank				
Stock No.	Unit		Description			Quantity Unit Cost Amou			Amount		
		Procurement of Cus the Back (Black Col	stomized White M	ailing Envelope with Print at							
	box	Customized Print: OS	G Logo, RA No. 9	417 and Registered Mail	200	Php	560.00	Php	112,000.00		
		Size (estimated): 2 GSM: 90 gsm; 500 Includes: Layoutin		5 cm (length)							
				to be used for bid evaluation; and proval of end-user before delivery							
Total Amount	in Words:	One Hundred Twel	ve Thousand Pes	sos Only				Php	112,000.00		
In case of imposed.	failure to mak	ke the full delivery within	n the time specified	above, a penalty of one-tenth (	1/10) of one	e percer	nt for every d	1	ay shall be		
John Da						•JESSICA L. CASTRO CAO, Administrative División					
Conforme: (Signature over printed name)						EDITHA R. BUENDIA					
		(Date)				D	irector IV H	RMAS			
Funds Availab	le:	A	ALOBS: 02-/0	1101-2023-05-258 112,000.00	This is F		that this proc in compliance		vas posted at 9184		
L	ARIEL J. J Chief Acod			ANNALORAINE ALVIAR							