

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

**PURCHASE ORDER**

|   |   |
|---|---|
| Supplier: <b>SOLID BUSINESS MACHINES CENTER, INC.</b>                               | P.O. # <b>024-05-061</b>                        |
| Address: Singson Building Plaza Moraga Binondo, Manila                              | Date: <b>May 21, 2024</b>                       |
| TIN: 000-327-246-000  | Mode of Procurement:<br>Small-Value Procurement |
| Account No.: 0592-1008-86   |   |
| Contact # 02-8242-1111 loc. 423   |   |
| Bank: LBP - Taft Avenue Manila Branch   |   |
| Email: <a href="mailto:itsolutions@solidmac.com.ph">itsolutions@solidmac.com.ph</a> |   |



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


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

| Stock No. | Unit | Description   | Qty. | Unit Cost    | Amount       |
|-----------|------|---|------|--------------|--------------|
| 1         | set  | <b>Procurement of Parts for the Repair of ICT Equipment:</b><br><b>EXCHANGE ROLLER KIT - CANON G2110 Series</b><br><i>Technical Specification</i><br>Compatible to Canon Image Formula DR-G2110<br>Original; Heavy Duty<br>For Document Scanner with SN: J640979<br><br><b>Warranty: 3 months</b> | 1    | Php 9,220.00 | Php 9,220.00 |

Total Amount in Words: **Nine Thousand Two Hundred Twenty Pesos Only** Php 9,220.00

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.

Very truly yours,  
  
 Conforms: \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)  
**JESSICAL. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
 ARIEL J. UBINA  
 Chief Accountant  
 ALOBS: 02-101101-2024-05-269  
 Amount: ₱ 9,220.00