

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

FINANCIAL MGT. SERVICE

2022 APR 26 AM 10: 21

PURCHASE ORDER

Supplier: CENTURIAN INTERNATIONAL CORPORATION	P.O. # 022-04-040
Address: 505 St. Martin Subd., Ibayo, Marilao, Bulacan	Date: April 25, 2022
TIN: 007-330-003-000	Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
Account No.: 0662-1031-79	
Telephone: 8533-0417	
Bank: LBP - Quezon Ave.	
Fax: 8711-8803	

RECEIVED BY

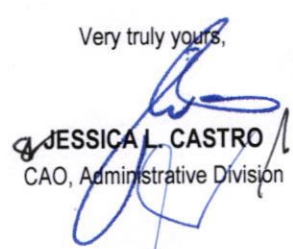

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

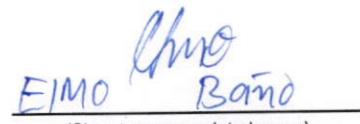
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Procurement of: CUSTOMIZED BROWN ENVELOPE WITH OSG PRINT AT THE BACK Size: Legal Size - 10" x 15" Material: Kraft Paper Thickness: 200 lbs Packing: 500pcs/box Print: OSG Logo with Name and Address Print Color: Black	60	Php 1,498.00	Php 89,880.00

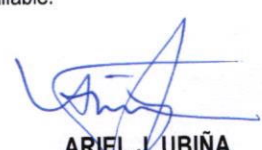
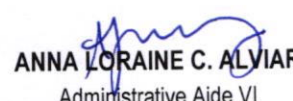
Total Amount in Words: **Eighty Nine Thousand Eight Hundred Eighty Pesos Only** **Php 89,880.00**

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,

JESSICA L. CASTRO
 CAO, Administrative Division

Conforme: 
EIMO Baño
 (Signature over printed name)
 4-29-22
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-10101-2022-04-190</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 89,880.00</u>	
		 ANNA LORRAINE C. ALVIAR Administrative Aide VI