

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

**PURCHASE ORDER**

Supplier: <b>Stelsen Integrated System, Inc.</b> Address: Unit 7C GMA-LOUBEL Condominium Bagtikan St. Corner Pasong Tamo, Makati City TIN: 008-992-208-000 Account No.: 632-7-63202724-5 Telephone: 748-8763/749-9462/617-1644	P.O. # <b>021-04-042</b> Date: <b>April 28, 2021</b> Mode of Procurement: <b>Direct Contracting</b> Bank: Metrobank-Intramuros Fax:
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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> Date of Delivery:	Delivery Term: w/n 30 days upon receipt of P.O. Payment Term: w/n 30 days upon final acceptance Bank to bank
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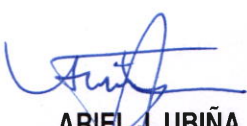
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	unit	<b>Procurement of:</b> Repair and Maintenance of Four (4) rapid print ARL-E Automatic Dater including inspection, cleaning, lubrication and adjustment Serial Number: 550709 Serial Number: 551217 Serial Number: 551216 Serial Number: 551215	4	Php 2,500.00	Php 10,000.00

**Total Amount in Words: Ten Thousand Pesos Only** **Php 10,000.00**

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:   
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 May 12, 2021  
 (Date)

Very truly yours,  
  
**RODRIGO L. OJENAL**  
 SAO, Administrative Division  
  
**MARIA HAZEL V. ACANTILADO**  
 Assistant Solicitor General; Supervising  
 ASG for Administrative Division

Funds Available: ALOBS: 02-101101-2021-05-287  
 Amount: ₱ 10,000.00  
  
**ARIEL J. UBIÑA**  
 Chief Accountant