

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

PURCHASE ORDER

Supplier: SOLID BUSINESS MACHINES CENTER INC.	P.O. # 021-05-057
Address: Singson Building, Plaza Moraga, Binondo, Manila	Date: May 19, 2021
TIN: 000-327-246-000	Mode of Procurement:
Account No.: 0592-1008-86	Small Value Procurement 53.9
Telephone: 242-1111 loc 423	Bank: LBP - Taft Avenue Branch
	Fax: itsolutions@solidmac.com.ph

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 PO
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Procurement of: Rollet Kit for Canon Scanner Model: DR-C225 (Optical Document Reader/Scanner)	3	Php 3,100.00	Php 9,300.00

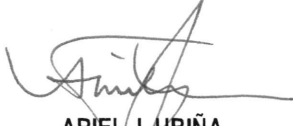
Total Amount in Words: **Nine Thousand Three Hundred Pesos Only** **Php 9,300.00**

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,
RODRIGO L. OJENAL
 SAO, Administrative Division

Conforme: Allan Patricio
 (Signature over printed name)
5/25/2021
 (Date)

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101101-2021-05-330</u>
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 9,300.00</u>