

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

**PURCHASE ORDER**

Supplier: <b>DELSAN OFFICE SYSTEM CORP.</b> Address: 7893 Lawaan St., San Antonio Village, Makati City  TIN: 000-661-004-000 Account No.: 0301-0146-94 Telephone: 896-7688 loc 121-124	P.O. # <b>021-10-131</b> Date: <b>October 7, 2021</b>  Mode of Procurement: <b>Direct Contracting</b>  Bank: BPI (Harrison Buendia) Fax: 890-3079
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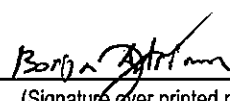
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in Thirty (30) working days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 Days upon final inspection and acceptance (Bank to Bank)

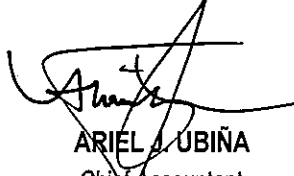
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	cart	Procurement of: <b>ADDITIONAL TONER/INK SUPPLIES FOR MANAGED PRINTING</b> Canon Cartridge 055H BK Description: Black Cartridge for LBP664Cx/MF746CX Page Yield: 7,600	3	9,564.00	28,692.00

Total Amount in Words: **Twenty-Eight Thousand Six Hundred Ninety-Two Pesos Only** Php **28,692.00**

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)  
  
10-27-21  
 (Date)

Very truly yours,  
  
**RODRIGO L. OJENALS**  
 SAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 OIC-Director IV, HRMAS

Funds Available:   <b>ARIELA UBIÑA</b> Chief Accountant	ALOBS: <u>02-101101-2021-10-857</u>  Amount: <u>₱ 28,692.00</u>	
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