

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

PURCHASE ORDER

Supplier: APERTURE TRADING CORPORATION	P.O. # 022-08-116
Address: 118 Scout Dr. Lazcano St., Brgy. Sacred Heart, Quezon City	Date: August 4, 2022
TIN: 216-267-173-000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 00-2230-0132-42	
Bank: BDO - Banawe	
Telephone: 8709-9403 / 8376-9845	Email: ernaleighd@yahoo.com

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	box	PROCUREMENT OF: ID Card Printer Ribbon Compatible to Hiti ID Card Printer CS-200e (PHL/Region 0010) Full panel (400 prints/panel); for 1200 prints; Original * Not R-400PHL due to compatibility	3	Php 7,600.00	Php 22,800.00

Total Amount in Words: **Twenty Two Thousand Eight Hundred Pesos Only** Php **22,800.00**


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,

Conforme: 
 (Signature over printed name)
8/15/2022
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101101-2022-08-469</u>
 ARIEL J. UBINA Chief Accountant	Amount: <u>₱ 22,800.00</u>