

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

**PURCHASE ORDER**



Supplier: <b>SOLID BUSINESS MACHINES CENTER, INC.</b>	P.O. # <b>023-12-170</b>
Address: Singson Building Plaza Moraga, Binondo, Manila	Date: December 5, 2023
TIN: 000-327-246-000	<b>Mode of Procurement:</b>  <b>Small Value Procurement 53.9</b>
Account No.: 0592-1008-86	
Telephone: 8242-1111 loc 423	
Bank: LBP - Taft Avenue Manila Branch	
Email: <a href="mailto:itsolutions@solidmac.com.ph">itsolutions@solidmac.com.ph</a>	


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 120 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
	Set	<b>Procurement of Parts for the Repair of ICT Equipment:</b> <b>CANON EXCHANGE ROLLER KIT</b>  <i>Technical Specification</i> Compatible to Canon Image Formula DR-G2110 Original; Heavy Duty For Document Scanner with SN JG401120  <u>Warranty: 3 months</u>	1	Php 11,730.000	Php 11,730.00

Total Amount in Words: **Eleven Thousand Seven Hundred Thirty Pesos Only** Php 11,730.00

Conformer:  (Signature over printed name) <u>Dec. 5, 2023</u> (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:  <b>ARIEL J. UBINA</b> Chief Accountant	ALOBS: <u>02-101101-2023-12-757</u> Amount: <u>₱ 11,730.00</u>
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