

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

PURCHASE ORDER

Supplier: CENTURIAN INTERNATIONAL CORPORATION Address: 505 Saint Martin Subdivision, Ibayo, Marilao, Bulacan TIN: 007-330-003-000 Account No.: 0662-1031-79 Branch: LBP - Quezon Ave. Branch Telephone: 8533-0417 / 0968-8512830 email: 8711-8803	P.O. # 025-07-102 Date: July 10, 2025 Mode of Procurement: Small Value Procurement
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Gentlemen:

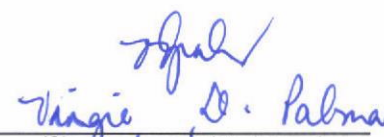
Please furnish this Office the following articles subject to the terms and conditions contained herein:


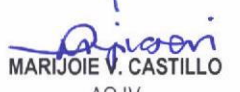
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: within 30 days upon issuance of Inspection and Acceptance Report (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	PROCUREMENT OF: CUSTOMIZED WHITE MAILING ENVELOPE WITH BACK PRINT (BLACK INK ONLY) <ul style="list-style-type: none"> Customized print: OSG Logo, R.A. No. 9417, and "Registered Mail with Return Card" Estimated Size: 24 cm (width) x 10.5 cm (length) Paper Weight: 90 gsm Quantity: 500 pcs/box Includes layout and proofing <p style="text-align: center; font-size: small;"><i>Note: The supplier will be allowed to deviate from the technical specifications, provided that such deviations are equal to or greater than those stipulated and are subject to end-user approval.</i></p> <p style="text-align: center; font-size: small;"><i>The following documents shall be deemed to form and construed as part of this contract:</i></p> <ul style="list-style-type: none"> > RFQ > Quotation > Other documents that may be required by law 	250	Php 585.00	Php 146,250.00

Total Amount in Words: **One Hundred Forty Six Thousand Two Hundred Fifty Pesos Only** Php 146,250.00

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.

Conforms to:  (Signature over printed name) 7/16/2025 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2025-07-393</u> Amount: <u>₱ 146,250.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  MARIJOIE V. CASTILLO AO IV
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