

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

**PURCHASE ORDER**

Supplier: <b>PHILIPPINE POSTAL CORPORATION (MAKATI CENTRAL POST OFFICE)</b> for the Account of: <b>MAKATI CPO CORPORATE FUND</b>  Address: Sen. Gil Puyat Cor Ayala Avenue, Makati City TIN: 000-746-621-010002      Bank: LBP - Intramuros  Account No.: 0012223188 Telephone: 8844-0150	P.O. # <u>026-01-001</u> Date: January 7, 2026 <sup>e</sup>  Mode of Procurement: Agency - Agency
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

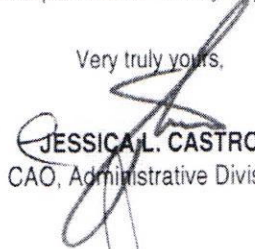
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: Duration of the Contract Period
Date of Delivery:	Payment Term: Monthly billing based on the actual delivery (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<b>SUPPLY OF POSTAGE AND METERED STAMPS FOR FY 2026</b> <i>Duration: January 1, 2026 to December 31, 2026</i>  <i>The following documents shall be deemed to form &amp; construed as part of this agreement:</i> Memorandum of Agreement Notice of Award Terms of Reference Other documents as may be required by laws	1	Php 1,900,000.00	Php 1,900,000.00

Total Amount in Words: **One Million Nine Hundred Thousand Pesos** Php 1,900,000.00

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: Gerry I. de Guzman  
 Cluster Supervisor  
 (Signature over printed name)  
**JAN 07 2026**  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:	ALOS: _____	
	Amount: _____	

**ARIEL J. UBIÑA**  
 Chief Accountant