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

PURCHASE ORDER

Supplier:	**CENTURIAN INTERNATIONAL CORPORATION**		**P.O. #** 026-07-085
Address:	505 Saint Martin Subdivision, Ibayo, Marilao, Bulacan		**Date:** July 20, 2026
TIN:	007-330-003-000		**Mode of Procurement:**
Account No.:	0662-1031-79	Branch: LBP - Quezon Ave. Branch	Small Value Procurement
Telephone:	8533-0417 / 0968-8512830	Email: ghiepalma.cic@gmail.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:** within 30 days upon issuance of Inspection and Acceptance Report (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of Customized White Mailing Envelopes and Brown Kraft Envelopes with Black Printing			
1	box	**A. WHITE MAILING ENVELOPE** ◊ Customized print of the OSG Logo, RA No. 9417, and "Registered Mail with Return Card" ◊ Size (Approximate): 24 cm (W) × 10.5 cm (L) ◊ Paper Weight: 90 gsm ◊ Packaging: 500 pieces per box ◊ Includes layouting and proofing ◊ Print Color: Black	700	Php 630.00	Php 441,000.00
2	box	**B. BROWN ENVELOPE** ◊ Customized print of the OSG Logo, RA No. 9417, and "Registered Mail with Return Card" ◊ Material: Kraft Paper ◊ Size (Approximate): 26.4 cm (W) × 19 cm (L) ◊ Paper Weight: 200 gsm ◊ Packaging: 500 pieces per box ◊ Includes layouting and proofing ◊ Printing Details: • OSG Logo • Office Name and Address • RA No. 9417 • "Registered Mail with Return Card" ◊ Print Color: Black	400	985.00	394,000.00
		Note: The technical specifications stated herein are minimum requirements only. The supplier may propose deviations from these specifications, provided that such deviations are equal to or exceed the requirements stipulated herein and are subject to the approval of the End-User. Upon the award of the contract, the supplier shall provide a sample for the End-User's approval before proceeding with mass production. *The following documents shall be deemed to form and construed as part of this contract:* *> RFQ* *> Quotation* *> Other documents that may be required by law*			
Total Amount in Words:		**Eight Hundred Thirty Five Thousand Pesos Only**			**Php 835,000.00**

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.

Very truly yours,

Conforme:

Virgie D. Palma
(Signature over printed name)
July 22, 2026
(Date)

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-102101-2026-07-039
Amount: ₱835,000.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009

CHRISTIAN D. BUAT
ADAS I