

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

PURCHASE ORDER

Supplier: THE BRAIN COMPUTER CORPORATION	P.O. # 021-06-066
Address: 150 F. BLUMENTRITT ST. BRGY. BATIS SAN JUAN CITY	Date: June 1, 2021
TIN: 003-508-768-000	Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
Account No.: 0551-0352-55 Bank: Landbank EDSA Greenhills	
Telephone: 8722-8843/45 Fax: 8725-0608	

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 Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Purchase of: EATON Uninterruptible Power Supply (UPS) Model: EATON 5L1200PH (EATON 5L 1200 VA/ 600 WATTS USB 230V) Power Rating: 1200VA; Voltage: 230V; Frequency: 50/60Hz Topology: Line Interactive with Automatic Voltage Regulation; Configuration: Tower Output: 230VAC 50/60Hz 5.2A Input: 230 VAC 50/60Hz 5.5A <i>with 8 receptacles</i>	1	Php 7,000.00 VAT Inclusive	Php 7,000.00

Total Amount in Words: **Seven Thousand Pesos Only** Php **7,000.00**

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: MARX BIAJAW (TECH SUPPORT)
 (Signature over printed name)
6-21-21
 (Date)

Very truly yours,
RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available:	ALOBS: <u>02-101101-2021-06-417</u>	
 ARIEL J. UBINA Chief Accountant	Amount: <u>₱ 7,000.-</u>	