

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

PURCHASE ORDER

Supplier: TRONIX MASTER INC.	P.O. # 021-12-223
Address: 777 N.S. Amoranto St., La Loma, Quezon City	Date: December 31, 2021
TIN: 223-297-604-000	Mode of Procurement:
Account No.: _____ Bank: _____	NP - Small Value Procurement
Telephone: 8749-8477, 0917-5231489 Email: _____	

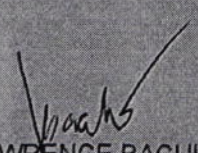
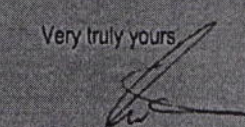
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: for pick-up
Date of Delivery: _____	Payment Term: 50% DP, 50% upon pick-up

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Diagnosis, Supply of labor and materials for the repair of LG LED TV 75" (M#75UU640C; S#210KCVUMB895) Parts to replace: MB Pcb Assy Includes Labor Warranty: One month on parts replaced and Workmanship	1	Php 23,500.00	Php 23,500.00

Total Amount in Words: **Twenty-Three Thousand Five Hundred Pesos Only** Php 23,500.00

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:  LAWRENCE BACULO (Signature over printed name) January 13, 2022 (Date)	Very truly yours  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOBS: _____
	Amount: _____
ARIEL J. UBIÑA Chief Accountant	