

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

PURCHASE ORDER

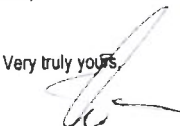
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|---|-------------------------------|
| Supplier: YATAI INTERNATIONAL CORPORATION | P.O. # 021-12-226 |
| Address: Yatai Tower 2673-C. Rafael Alunan St. Interior Road Malate, Manila | Date: December 31, 2021 |
| TIN: 004-524-540-000 | Mode of Procurement: Shopping |
| Account No.: 0045-8801-6801 Bank: BDO - Taft Vito Cruz | |
| Telephone: 567-0000 loc. 6202 Fax: 567-2342 | |


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

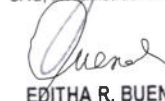
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| Place of Delivery: OFFICE OF THE SOLICITOR GENERAL | Delivery Term: w/in 30 days upon receipt of P.O. |
| Date of Delivery: | Payment Term: w/in 30 days upon final acceptance (Bank to Bank) |



| Stock No | Unit | Description | Quantity | Unit Cost | Amount |
|--|-------|--|----------|-----------|----------------------|
| | piece | Procurement of Electrical Supplies: OMNI Surface Convenience Outlet Model: WSG-003 10A/250V; with ground 3 gang | 60 | Php 95.80 | Php 5,748.00 |
| | piece | OMNI Universal Socket Adapter 10A 250V Model: WUA-002 10A/250V Made of Plastic and Copper for durability and conductivity | 40 | 38.20 | 1,528.00 |
| | piece | OMNI 1-Gang Wide Series Plate Model: WWP-110 Can fit classic switch and outlets Preferably with mounting screws | 20 | 22.20 | 444.00 |
| | piece | OMNI LED T8 Glass Tubular Lamp Single Ended Model: LT8G-15W-DL Wattage: 15 watts; CT: 6500K; Lumens: 1500LM Base G13; Daylight | 200 | 159.80 | 31,960.00 |
| Total Amount in Words: Thirty-Nine Thousand Six Hundred Eighty Pesos Only | | | | | Php 39,680.00 |

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,

JESSICA L. CASTRO
 CAO, Administrative Division

Conforme: 
AILYN BARUENAC
 (Signature over printed name)
 2/16/22
 (Date)


EDITHA R. BUENDIA
 Director IV, HRMAS

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|--|-------------------------------------|---|
| Funds Available: | ALOBS: 02-10101-2021-12-1279 | This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 |
|  ARIEL J. UBINA Chief Accountant | Amount: ₱ 39,680.- | |
| | |  MARIJOIE V. CASTILLO AO IV |