

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

PURCHASE ORDER

Supplier: IFIXZ ENTERPRISE Address: 9 Dao Cor. Molave Street Marietta Romeo Village Sta. Lucia, Pasig City TIN: 236-696-783-000 Account No.: _____ Bank: _____ Telephone: 8273-0953/09954255087 Email: Salesmarketing.ao@gmail.com	P.O. # 022-07-104 Date: July 18, 2022 Mode of Procurement: Small Value Procurement 53.9
--	---


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

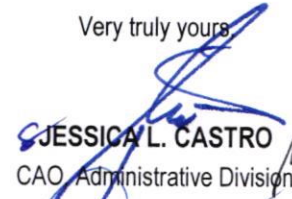
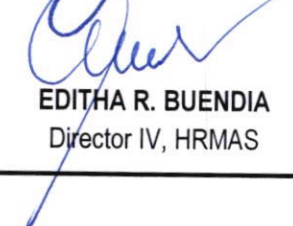
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery: _____	Delivery Term: For pick-up Payment Term: Cash
--	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Diagnosis and Supply of Labor and Materials for Repair of 1 unit Laptop: Lenovo L460 Serial No. PF-OHU3M9 Issue: Keyboard Replacement <i>Warranty: 1 year warranty parts & service</i>	1	Php 3,900.00	Php 3,900.00

Total Amount in Words: Three Thousand Nine Hundred Pesos Only	Php 3,900.00
--	---------------------

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: 
RAFFY PANGALIBAN
 (Signature over printed name)
8/10/22
 (Date)

Very truly yours,

 JESSICA L. CASTRO
 CAO, Administrative Division

 EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: _____	
	Amount: _____	
ARIEL J. UBIÑA Chief Accountant		