

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

**PURCHASE ORDER**

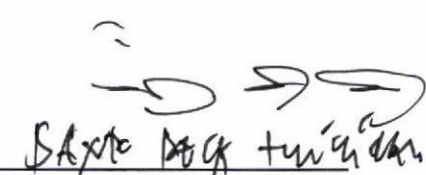

Supplier: <b>DFT TRADING</b> Address: B4 L10 Sampaguita Street, Nomar II Subdivision, San Bartolome, Novaliches, Quezon City TIN: 176-656-513-000 Account No.: 1491-1559-02      Bank: LANDBANK Robinsons Novaliches Branch Telephone: 8937-2075      Email: dftrading1@gmail.com	P.O. # <u>022-10-167</u> Date: November 2, 2022  Mode of Procurement: Small Value Procurement 53.9
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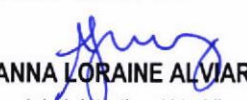
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	<b>PROCUREMENT OF ELECTRICAL EQUIPMENT:</b> <b>PHILIPS, UV Germicidal Light; Disinfection Tube Light</b> Size: 4ft; Watts: 36W; Wavelength; at least 254mm Light Color: Purple; Double Ended Wiring; Original	50	Php 821.00	41,050.00
	piece	<b>IQ POWER, UNIVERSAL SOCKET EXTENSION PLUG WITH USB PORT</b> Rated Parameter: 3000W-16A/100-250V With 6 Universal Plug Port (fit 3 pin or 2 pin plug) With 4 USB Port; USB Output: DC 5V=3.1A With Electronic Micro Switch, Overload Protection; and High Temperature Fuse Protector Color: Black  <i>Note: One (1) year warranty against factory defect and normal use.</i>  <i>Ten percent (10%) deviation is allowed in sizes, provided that it will not affect the compatibility to existing equipment of the agency.</i>	4	1,760.00	7,040.00
Total Amount in Words: <b>Forty Eight Thousand Ninety Pesos Only</b>					<b>Php 48,090.00</b>

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.

Conforms:  (Signature over printed name) <u>Nov. 07, 2022</u> (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:  <b>ARIEL J. UBIÑA</b> Chief Accountant	ALOBS: <u>02-101401-2022-11-584</u> Amount: <u>₱ 48,090.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184   <b>ANNA LORAIN ALVIAR</b> Administrative Aide VI
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