

PURCHASE ORDER

Supplier: Arnaiz Electronics and Electrical Supply (Amar Manohar Ramchand)	P.O. # 021-02-031
Address: 217 Villaruel Street, Pasay City	Date: February 26, 2021
TIN: 219-739-310-000	Mode of Procurement: Shopping 52.1B
Account No: 1701-0307-68	Bank: LBP - OWWA Branch
Telephone: 330-2153	Fax:

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/n 30 days upon receipt of P.O
Date of Delivery:	Payment Term: w/n 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Procurement of:					
	piece	OMNI LT8G-15W Daylight Glass Tubular Lamp	100	Php 189.00	Php 18,900.00
	pack	ENERGIZER Alkaline Battery (Size C, Dry Cell and Non-rechargeable) (2pcs/pack)	180	185.50	33,390.00
	pack	PANASONIC LR6T/24V Alkaline Battery (Size AA, Dry Cell and Non-rechargeable) (24pcs/pack)	40	774.00	30,960.00
	piece	OMNI WSP-003, Male Plug, Swing Type	80	34.75	2,780.00
	piece	OMNI WSG-003 Surface Convenience Outlet w/ Ground 3-gang	60	119.75	7,185.00
	roll	OMEGA Flatcord #16 (150/roll)	2	2,325.00	4,650.00
					97,865.00

*4/7/21 Complete delivery
visually inspected
(Irene Florra
on site)*

Total Amount in Words: **Ninety-Seven Thousand Eight Hundred Sixty-Five Pesos Only** Php 97,865.00

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,

RODRIGO L. OJENAL *SO*
SAO, Administrative Division

Conforme: *Devina Caldo-an*
(Signature over printed name)
03/08/2021
(Date)

Rosalinda C. Ibarra
ROSALINDA C. IBARRA
Director IV, HRMAS

Funds Available: *A* ALOBS: 02-01101-2021-02-154 This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
97,865.00