

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

RECEIVED BY:  
 FINANCIAL MGT. SERVICE

2021 MAR -5 AM 10: 02

**PURCHASE ORDER**

Supplier: **Arnaiz Electronics and Electrical Supply**  
 (Amar Manohar Ramchand)  
 Address: 217 Villaruel Street, Pasay City  
 TIN: 219-739-310-000  
 Account No.: 1701-0307-68  
 Telephone: 330-2153  
 Bank: LBP - OWWA Branch  
 Fax:

P.O. # **021-03-032**  
 Date: **March 4, 2021**  
 Mode of Procurement: Shopping 52.1B

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

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>Procurement of:</b>			
	pieces	OMNI LED Lite Recessed Circular Downlight (4 inches) Watt: 10watts DL CT : 6500K Voltage : 220VAC	10	Php 499.75	Php 4,997.50
	pieces	GE1 Circuit Breaker (Plug-in Circuit Breaker) Amperage: 30A AC Poles: 2	5	690.00	3,450.00
					<u>8,447.50</u>

Total Amount in Words: **Eight Thousand Four Hundred Forty-Seven Pesos & 50/100 Only**      **Php 8,447.50**

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**  
 SAO, Administrative Division

Conforme:

*Devina G. Catanan*  
 Devina G. Catanan

(Signature over printed name)

*March 12, 2021*  
 March 12, 2021

(Date)

*Rosalinda C. Barrá*  
**ROSALINDA C. BARRA**  
 Director IV, HRMAS

Funds Available:

ALOBS:

*02-101101-2021-03-178*

Amount:

*₱ 8,447.50*

*Ariel J. Ubina*  
**ARIEL J. UBINA**  
 Chief Accountant