

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

OFFICE OF THE
 SOLICITOR GENERAL
 FINANCIAL MGT. SERVICE

PURCHASE ORDER

Supplier: **CCTVPINOY, CO.**
 Address: **Unit 101 No. 90 Balete Drive Extension Brgy., Kristong Hari, Quezon City**
 Tel. No.: **7759-3953 / 7505-3764 / 0939-835-4580 / 0927-523-5231**
 TIN: **008-157-836-000**
 Account No.: **Banco De Oro (BDO - 003980170084)**

P.O. No. **6021-07-092**
 Date: **July 5, 2021**
 Mode of Procurement: **Negotiated Procurement (Small Value)**

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: **within thirty (30) working days upon receipt of order confirmation**
 Payment Term: **Cash (Cash Advance)**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Supply, delivery and installation of connecting UTP cables for the CCTV cameras of twelve (12) divisions and repair of one (1) IP camera.</p> <p>Scope of work:</p> <ul style="list-style-type: none"> * UY Connectors * Pullbox 4x8x8 * Termination * Configuration * Testing and Commissioning * Mobilization & Demobilization <p><i>[Handwritten Signature]</i></p> <p>Attached: Letter request from Administrative Division.</p>	1		Php 17,500.00

Total Amount in Words: **Seventeen Thousand Five Hundred Pesos Only** Php 17,500.00

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:

Very truly yours,

[Signature]
EJ RAALUSBO
 Signature over printed name

AUGUST 09, 2021
 Date

[Signature]
RODRIGO L. OJENAL
 Supervising Administrative Officer

[Signature]
EDITHA R. BUENDIA
 OIC, Director IV - HRMAS

Funds Available:

OS: _____

Amount: _____

ARIEL J. UBIÑA
 Chief Accountant - Accounting Division

[Handwritten Mark]