

PURCHASE ORDER

Supplier: NEONOTION EVENTS MANAGEMENT	P.O. # 021-05-065	
Address: 1 E Angeles St. Sagad, Pasig City	Date: May 31, 2021	
TIN: 331-880-420	Mode of Procurement: Shopping 52.1b	
Account No.: 0671-0996-72		Bank: Land Bank of the Phil.
Telephone: 8-354-7659		email: bus.neonotion@gmail.com

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/in 30 days upon receipt of PO <i>slm</i>
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Procurement of: Lenovo Laptop Charger (Original) Lenovo 20V 3.25A 65W AC Power Adapter USB Tip	10	Php 1,777.00	Php 17,770.00

Total Amount in Words: **Seventeen Thousand Seven Hundred Seventy Pesos Only** **Php 17,770.00**

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 *sl*
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Conforme: *Jean B. Samonte*
 (Signature over printed name)
Jane 06, 2021
 (Date)

Funds Available:	ALOBS: <u>02-101101-2021-06-399</u>
<i>[Signature]</i> ARIEL J. UBINA Chief Accountant	Amount: <u>₱ 17,770.-</u>