

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

PURCHASE ORDER

Supplier: JC COMPUTER REPAIR SHOP Address: 836 JP Rizal St., Nangka Marikina City TIN: 437-491-930-001 Account No.: Telephone: 8922-8850	P.O. # 022-03-026 Date: March 30, 2022 Mode of Procurement: Small Value Procurement 53.9 Bank: Email: cherryvcruz@gmail.com
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

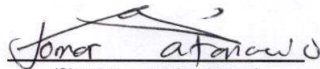
Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u>	Delivery Term: For pick-up
Date of Delivery:	Payment Term: Cash

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Diagnosis and Supply of Labor and Materials for Repair of Laptops as follows:			
	unit	Lenovo Thinkpad Serial No. PF0HU160 Repair: Replacement of LCD	1	Php 5,500.00	Php 5,500.00
	unit	Lenovo Thinkpad Serial No. PF0HTZB6 Repair: Replacement of LCD	1	5,500.00	5,500.00
	unit	Lenovo L460 Serial No. PF0HU8V Repair: Replacement of Keyboard	1	2,700.00	2,700.00
	unit	Lenovo L460 Serial No. PF0HU5CD Repair: Replacement of Keyboard	1	2,700.00	2,700.00
	unit	Lenovo L460 Serial No. PF0HU5L1 Repair: Replacement of Keyboard	1	2,700.00	2,700.00
	unit	Lenovo L460 Serial No. PF0HU3NT Repair: Replacement of Keyboard	1	2,700.00	2,700.00
	unit	Lenovo L460 Serial No. PF0HU3MT Repair: Replacement of Keyboard	1	2,700.00	2,700.00
	unit	Lenovo L460 Serial No. PF0HU5MT Repair: Replacement of Keyboard	1	2,700.00	2,700.00
	unit	Lenovo V330 Serial No. MP1978DM Repair: Repair of Hinges	1	1,500.00	1,500.00

unit	Lenovo L470 Serial No. PF108V88 Repair: Replacement of Keyboard	1	2,700.00	2,700.00
unit	Lenovo V330 Serial No. MP19767M Repair: Replacement of LCD <i>Warranty: 1 month warranty parts & service upon release.</i>	1	5,500.00	5,500.00
Total Amount in Words: Thirty Six Thousand Nine Hundred Pesos Only			Php	36,900.00

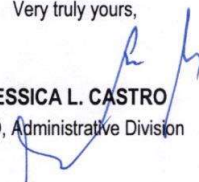
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


(Signature over printed name)

(Date)

Very truly yours,


JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ALOBS: _____

Amount: _____

ARIEL J. UBIÑA
Chief Accountant