

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

SEP 15 2022  
 8:40

**PURCHASE ORDER**

Supplier: <b>MOBILIO, INC.</b>	P.O. # <b>022-09-133</b>
Address <b>#58 KAMIAS ROAD WEST KAMIAS, QUEZON CITY</b>	Date: <b>September 8, 2022</b>
TIN: <b>232-100-800-010</b>	Mode of Procurement:
Account No.:	Negotiated Procurement - Small Value Procurement
Telephone: <b>8727-3505/8277-1762</b>	53.9
Bank: <b>Cash</b>	
Email: <b>reylyn.raymundo@mobilio.com.ph</b>	

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: <b>CASH</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Diagnosis And Supply Of Labor And Materials For Repair Of Laptops:</b>			
	unit	Laptop Model: Apple Macbook Air 13.3 inches Recommendation: Apple Battery Replacement SN: FVFG782J1WK	1	Php 13,000.00	Php 13,000.00
	unit	Laptop Model: Apple Macbook Air 13.3 inches Recommendation: Apple Battery Replacement SN: FVFGKE-43J1WK	1	13,000.00	13,000.00
	unit	Laptop Model: Apple Macbook Air 13.3 inches Recommendation: Apple Battery Replacement SN: FVFGHCAWJ1WK	1	13,000.00	13,000.00
		<i>Note: Original Apple Battery Warranty: 3 months</i>			

Total Amount in Words: **THIRTY NINE THOUSAND PESOS ONLY** **Php 39,000.00**

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  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

Conforme: *Reylyn Raymundo*  
 (Signature over printed name)  
**OCT 13 2022**  
 (Date)

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available: ALOBS: 02-10/101-2022-09-492  
 Amount: ₱39,000.00

*Ariel J. Ubiña*  
**ARIEL J. UBIÑA**  
 Chief Accountant

9/15-9:07am