

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

**PURCHASE ORDER**

Supplier: <b>SEG NON-SPECIALIZED WHOLESALE TRADING                  BY ELAINE S. SANTIAGO</b>  Address: 2nd Floor Metrowalk Complex Weremote Building C, Pasig, Metro Manila  TIN: 417140106 Account No.: 0491089725      Bank: Landbank - Marcos Highway Telephone: 09391904797      Email: <a href="mailto:sales.segtrading@gmail.com">sales.segtrading@gmail.com</a>	P.O. # <b>022-10-163</b>  Date: October 12, 2022  Mode of Procurement: 52.1b Shopping
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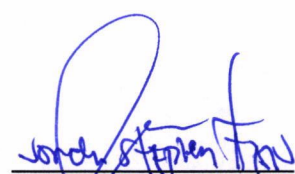
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

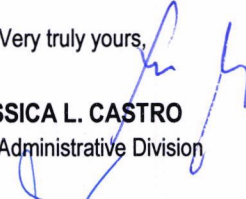
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Procurement of Common-used Supplies/Equipment:</b>					
1	unit	<b>LENOVO LAPTOP CHARGER</b> Original; Compatible to Lenovo L460 Input: 100-240V - 1.8A 50-60hZ Output: 20V - 3.25A Warranty: 1 Year	15	Php 2,632.50	Php 39,487.50

Total Amount in Words: **Thirty Nine Thousand Four Hundred Eighty Seven Pesos & 50/100 Only**      **Php 39,487.50**

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.

Conforme:   
 (Signature over printed name)  
OCT 27 2022  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   <b>ARIEL J. UBINA</b> Chief Accountant	ALOBS: <u>02.101101-2022-10-155</u>  Amount: <u>₱ 39,487.50</u>	
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