

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

PURCHASE ORDER

Supplier: ARNAIZ ELECTRONICS AND ELECTRICAL SUPPLY	P.O. #: 023-05-051
Address: 8343 Elorde Sports Center Dr. A Santos Ave., San Antonio Parañaque City	Date: May 2, 2023
TIN: 219-739-310-000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 1701-0307-68	
Telephone: 7121-6741	
Bank: LBP-OWWA Branch	
Email: devina.arnaizelec@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
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance Bank to bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Procurement of Electrical Supplies:					
1	pieces	ECOLUM LED T8 TUBULAR LAMP DOUBLE ENDED Watts: 14-16 Watts DL; CT 6500K; Original; <i>18 W tube</i> Bulb Material: Preferably Plastic; Lumens: At least 1500lm	300	Php 138.60	Php 41,580.00
2	rolls	ORION FLAT CORD #16 WIRE Size (estimated): 16/2c (2 x 1.25mm ²); Usable length: At least 150m per roll; Rated Voltage: 300V; Type: Flatcord Wire and Cable Type	4	2,976.00	11,904.00
3	pieces	OMNI MALE PLUG; SWING TYPE (WITH SCREW) Voltage: 220V; Amperes: 10A; Heavy Duty <i>new</i>	40	31.28	1,251.20
Total Amount in Words: Fifty Four Thousand Seven Hundred Thirty Five Pesos & 20/100 Only					Php 54,735.20

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.

Conformer: <u></u> (Signature over printed name) <u>MAY 25 2023</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division
	EDITHA R. BUENDIA Director IV, HRMAS

Funds Available:	ALOBS: <u>02-10/107-2023-05-718</u> Amount: <u>₱ 54,735.20</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  ISRAEL C. DALLUAY Admin Assistant I, Administrative Division
 ARIEL J. UBIÑA Chief Accountant		