

PURCHASE ORDER

Supplier: **ERIVAN GENERAL MERCHANDISE**
For the Account of: Evangeline A. Avenilla
 Address: 0585 Sapphire St., Lomeda Subd., San Felipe, Naga City
 TIN: 164-603-473-000 Bank: Landbank - Naga City
 Account No.: 0041-3325-90 Branch
 Telephone: 09616649605 Email: erivangenmerchandise@gmail.com

P.O. # **023-06-092**
 Date: **June 19, 2023**
Mode of Procurement:
 Shopping 52.1b


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



Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
 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)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
Procurement of Common-use Office Supplies:						
1	pcs	Transcend JetFlash® 790, 16 GB Storage Size: 16 GB; Interface: USB 3.0; Compatibility: USB 3.0 (backwards comp. with USB 2.0); Plug and Play; With Strap or holder	342	Php 232.00	Php 79,344.00	
2	pcs	Transcend JetFlash® 790, 32 GB Storage Size: 32 GB; Interface: USB 3.0; Compatibility: USB 3.0 (backwards comp. with USB 2.0); Plug and Play; With Strap or holder	200	Php 263.00	Php 52,600.00	
3	pcs	LOGITECH MOUSE, M330 SILENT Connectivity: USB; DPI: 1600; Scroll Wheel Direction: Two way; Buttons: Left, Middle, Right Button; Compatible with MAC and Windows <i>Warranty: Twelve (12) Months</i>	100	Php 282.00	Php 28,200.00	
Total Amount in Words:					One Hundred Sixty Thousand One Hundred Forty Four Pesos Only	Php 160,144.00

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: 
EVANGELINE A. AVENILLA
 (Signature over printed name)
6-22-2023
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 62-10101-2023-06-341
 Amount: ₱ 160,144.00

ARIEL J. UBIÑA
 Chief Accountant

This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184

ISRAEL C. DALLUAY
 Administrative Assistant I