



PURCHASE ORDER

Supplier: ILLUMINUX GENERAL MERCH CO Address: Blk 4 Lot 32 Queentowns Heights 1 Brgy. San Luis Antipolo city TIN: 010-250-856-000 Account No.: 0039-7019-8660 Telephone: 8-420 9443	P.O. # 023-04-044 Date: April 26, 2023 Mode of Procurement: Shopping 52.1b
Bank: BDO Alimall Branch Email: illuminux18@yahoo.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 Date of Delivery:	Delivery Term: w/in 30 days upon receipt of PO Payment Term: w/in 30 days upon final inspection & acceptance Bank to bank
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
Procurement of Electrical Supplies:					
1	pieces	ECOLUM LED TUBE ECOFIT T8 DAYLIGHT 600MM (DOUBLE ENDED) Watts: 9 Watts DL; CT 6500K; Bulb Material: Preferably Plastic; Lumens: At least 800lm; Original;	100	Php 114.00	Php 11,400.00
2	pieces	NOVA LED RECESSED CIRCULAR DOWNLIGHT Watts: 12 Watts DL; CT: 6500K; Voltage: 220V-240V; Lumens: At least 850lm; Material: Preferably Plastic	40	256.00	10,240.00
3	pieces	FIREFLY CEILING RECEPTACLE FOR E27 WITH SCREW Ceiling Receptacle; With Screws; Cap: E27; Materials: Plastic/Aminoplastic; Diameter: 4 1/4"; Voltage: 4A 250V Warranty: 1 Year for LED Tube Light	50	31.00	1,550.00

Total Amount in Words: **Twenty Three Thousand One Hundred Ninety Pesos Only** **Php 23,190.00**

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: JOHN PAUL MANGAPIT
 (Signature over printed name)
5/8/23
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 02-101101-2023-05-211
 ALOBS:
 Amount: ₱ 23,190.00

ARIEL J. UBIÑA
 Chief Accountant

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

ISRAEL C. DALLUAY
 Admin Assistant I, Administrative Division