Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

SOLID BUSINESS MACHINES CENTER, INC. Supplier:

Suite 303, Singson Building, Plaza Moraga, Binondo, Manila, Philippines 1006

TIN: Account No.: 0592-1008-86

Bank: Landbank of the Philippines - Taft Avenue Branch

Email: itsolutions@solidmac.com.ph Telephone: 8242-1345

P.O. #

Date:

024-12-229

December 27, 2024

Mode of Procurement:

Small-Value Procurement 53.9

Gentlemen:

Address:

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

134 Amorsolo St. Legaspi Village, Makati City

Delivery Term: Within 7 days upon reciept of PO Payment Term: Within 30 days upon final inspection and

Date of Delivery:			Acceptance (Bank to Bank)				
Stock No.	Unit	Description Qty.			Unit Cost		Amount
Cionina	unit	PROCUREMENT OF PARTS FOR REPAIR OF ICT EQUIPMENT: EXCHANGE ROLLER KIT Technical Specification Canon Image Formula DR-G1100 Original, Heavy Duty For Document Scanner with SN: GG414554 SN: GG417059	2	Php	9,220.00	Php	18,440.00
		Canon Image Formula DR-G2110 Original, Heavy Duty For Document Scanner with SN: JG201120 SN: 21JG409376 SN: 21JG410981 SN: 21JG409372 SN: JG410092 SN: 21JG410985 SN: 21JG410980 The following shall be deemed to form and construed as part of the agreement i. Request for Quotation ii. Other documents as may be required by law	14	Php VAT	9,220.00 Inclusive	Php	129,080.00
otal Amount	in	ONE HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED TWENTY PESOS	ONLY			Php	147,520.00

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,

Conforme:

FOR

(Signature over printed name)

JÆN

Amount:

(Date)

JESSICA L. CASTRO CAO, Administrative Division

> EDITHA R. BUENDIA Director IV, HRMAS

Funds Available:

02-10/10/1-2024-12-895 ALOBS:

147,520.00

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

ARIEL J. WBINA Chief Acobuntant

CHRISTIAN D. BUAT Admin Assistant I, Administrative Division