

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

PURCHASE ORDER

Supplier: **ULY TECH TRADING**
 Address: Bonanza Plaza Bldg. 3rd Flr. Rm 2, Blk 125 Lot 44&45 Quirino Highway, Greater Lagro, Quezon City
 TIN: 196-696-427
 Account No.: 3461022757 Bank: LandBank - Tungkong Mangga Road, San Jose Del Monte, Bulacan
 Telephone: (02) 8632-07-70 Email: ulytechtrading@gmail.com

P.O. # **024-12-283**
 Date: December 27, 2024
 Mode of Procurement:
 Small-Value Procurement 53.9

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

134 Amorsolo St. Legaspi Village, Makati City

Delivery Term:
Payment Term: w/in 30 days upon final inspection
 Acceptance (Bank to Bank)

Date of Delivery:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	unit	PROCUREMENT OF EQUIPMENT: ULTRA-HD VIDEO CONFERENCING SYSTEM Logitech Rally Plus UHD 4K Conference Camera System with Dual-Speakers & Mic Pods Set PTZ Camera with up to UHD 4K Resolution For Small to Medium Size Rooms 90° Field of view, 15x HD Zoom Dual-speaker set, Mic Pods, Display Hub USB 3.0 Connectivity, RF Remote Control Multiple Mounting Options Compatible with Mac, Windows, and Chrome Kensington Security Slot 1 Year Warranty (Parts and Services) WARRANTY AND SUPPORT I. For onsite support, the winning bidder must attend to and repair the defective unit within five (5) business days. II. In case of outside repair within the 1-year warranty period, the winning bidder shall provide a service unit to the OSG within three (3) days upon pull out of the unit. The repaired hardware or replacement for the pulled-out hardware/unit must be delivered within fifteen (15) calendar days from the issuance of the service unit. The following shall be deemed to form and construed as part of the agreement: i. Brochure ii. Quotation iii. Request for Quotation iv. Statement of Compliance v. Other documents as may be required by law	1	Php 220,950.00	Php 220,950.00
Total Amount in		TWO HUNDRED TWENTY THOUSAND NINE HUNDRED FIFTY PESOS ONLY			Php 220,950.00

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,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Conforme:

JOEL R. MANILA
 (Signature over printed name)
JAN 27, 2025
 (Date)

Funds Available:

ALOBS: 06-1011012024-12-012

Amount: \$ 220,950.00

ARIEL J. UBIÑA
 Chief Accountant

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

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division