

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 02 DEC 2024
 FINANCIAL MANAGEMENT SERVICE
 By: 707 413 PJ

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

Supplier: CCTV PINOY CO.	P.O. # 024-12-207
Address: 90 Balete Drive Extension, Quezon City, 1100 Metro Manila	Date: December 2, 2024
TIN: 008-157-836-00000	Mode of Procurement: Small-Value Procurement 53.9
Account No.: 003980170084 Bank: BDO - Anonas-Kamias Branch	
Telephone: 7505-3764 / 7092-9339 Email:	

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

Place of Delivery: <u>134 Amorsolo St. Legaspi Village, Makati City</u>	Delivery Term: w/n 30 days from the receipt of PO
Date of Delivery:	Payment Term: w/n 30 days upon final inspection and Acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost		Amount	
	unit	PROCUREMENT OF COMMUNICATION EQUIPMENT: 43" LED MONITOR DHI-LTV43-SN200 DAHUA 43" FHD ANDROID SMART TV * 178H/178V Extra-wide viewing angle for overall viewing performance * High fidelity digital processing for a brilliant and vivid video * Support the adjustment of brightness, contract, color and definition of the display * 8ms fast response time with no image blurring or ghosting * Support multiple signal inputs such as HDMI, CI, and USB * Professional thermal design to extend equipment lifespan * Low energy consumption, long service life * Physical button and infrared remote dual control mode <i>Warranty: 2 years</i> Note: <i>Supplier must warrant that in case of defective delivered item upon usage of the end-user, it will be subject for replacement.</i> <i>The following shall be deemed to form and construed as part of the agreement:</i> I. Quotation II. Request for Quotation III. Other documents as may be required by law	1	Php	18,080.00	Php	18,080.00

Total Amount in Words: **EIGHTEEN THOUSAND EIGHTY PESOS ONLY** Php **18,080.00**

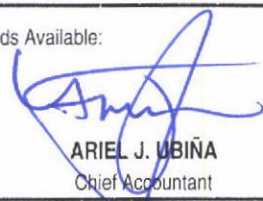
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: *GIAT FRANCISCO LUMBRES*
 (Signature over printed name)
Jan 31, 2025
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 06-102101-2024-12-009
 Amount: ₱ 18,080.00
ARIEL J. UBIÑA
 Chief Accountant