Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:

PERRY A. TRADING CORP.

Address

Unit 116 Cattleya Condominium R. Cruz Street,

Pasig City Metro Manila, NCR, Philippines

TIN:

602-129--916-000

Account No.:

0671-1043-31

8742-3197

Bank: LBP - Pasig Capitol

Fax:

P.O. # 022-05-079

Date:

June 20, 2022

Mode of Procurement:

Negotiated Procurement - Small Value Procurement

53.9

Telephone: Gentlemen:

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

Place of Delivery: Date of Delivery:

OFFICE OF THE SOLICITOR GENERAL

Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance

Bank to bank

			Bank to bank				
Stock No.	Unit	Description	Quantity		Unit Cost		Amount
	set	PROCUREMENT OF MOTORCYCLE ACCESSORIES ALUMINUM MOTORCYCLE TOP BOX WITH STEEL BRACKET Capacity: 45 liters; Removable; with Steel Base Plate Includes: Steel Bracket; and Steel Base Plate Heavy Duty; Aluminum; Water Proof; CNC Finish Compatible to Model: Yamaha SZ 150 * For OSG Motorcycle Vehicle w/ Plate Numbers SA 10549, SA10543, and SA 10545	3	Php	8,700.00	Php	26,100.00
	set	ALUMINUM MOTORCYCLE TOP BOX WITH STEEL BRACKET Capacity: 45 liters; Removable; Includes: Steel Base Plate with Steel Bracket Heavy Duty: Aluminum; Water Proof; CNC Finish Compatible to Model: 2019 Yamaha N-Max * For OSG Motorcycle Vehicle with M.V. File No. 1312-00000443626	1		10,400.00		10,400.00
	unit	MOTORCYCLE HELMET FULL FACE Original; Color: Plain Color; Glossy ECE Certified (European Standard); ICC Certified ABS Composite Shell; with Dual Visor Technology Preferably with smoke lens and clear lens with Dura-flex washable foam set, and aerodynamic vents * For OSG Motorcycle Vehicle with M.V. File No. 1312-00000443626	1		4,500.00		4,500.00
Total Amount in Words:		Warranty: 6 months Forty One Thousand Pesos Only				Php	41,000.00

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

JUHE 36

(Date)

JESSICA CAO. Administrative Division

EDITHA R. BUENDIA Director V, HRMAS

Funds Available:

ALOBS: 02 - 10/101-2022 -06-305

\$41,000.00 Amount:

ARIEL U UBIÑA Chief Accountant