

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

OFFICE OF THE
 SOLICITOR GENERAL
RECEIVED
 AUG 21 2022
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PURCHASE ORDER

Supplier: **INNOVALITE INC.**
 Address: Jenny Avenue Corner Pearl Street, Greenland Subdivision
 Rosario, Pasig City
 TIN: 008-398-122-000
 Account No.: 1641-1049-45 Bank: Landbank
 Telephone: 8642-4739 Email: sales1@innovalitephilippines.com

P.O. # **022-08-127**
 Date: August 15, 2022
 Mode of Procurement:
 Shopping 52.1b

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 45 days upon receipt of P.O.
 Payment Term: w/in 30 days upon final inspection & acceptance
 (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
Procurement of Electrical Supplies:					
1	pcs	OMNI WWP-110 ONE (1) GANG WIDE SERIES PLATE Blank; Doesn't easily break; with mounting screws	40	Php 41.00	Php 1,640.00
2	pcs	OMNI WWP-112 TWO (2) GANG WIDE SERIES PLATE Blank; Doesn't easily break; with mounting screws	40	41.00	1,640.00
3	pcs	PHILIPS MASTER PL-C 18W/865/2P COMPACT FLUORESCENT LAMP 2 PIN DAYLIGHT Wattage: 18 Watts; Light Bulb Colour: Daylight Bulb Design: 2U 2 pin; Bulb Type: Compact Fluorescent Energy Saving Warranty: 3 months	40	187.00	7,480.00
4	pcs	OMNI LLRC-10WDL LED LITE RECESSED CIRCULAR DOWNLIGHT Watts: 10 Watts DL; CCT: 6500K; Lumens: 850lm 220-240V 50/60Hz; Warranty: 1 year	20	445.00	8,900.00

Total Amount in Words: **Nineteen Thousand Six Hundred Sixty Pesos Only** **Php 19,660.00**

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: MARK PEJARANDA
 (Signature over printed name)
SEPT. 07, 2022
 (Date)

Very truly yours,
JESSICA L. CASTRO
 CAO, Administrative Division
EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:
 ALOBS: 02-101601-2022-08-453
 Amount: ₱19,660.00
ARIEL J. UBIÑA
 Chief Accountant