## Republic of the Philippines

## OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

## PURCHASE ORDER

OFFICE OF THE SOLICITOR GENERAL

Supplier:

**OSIVA ELECTRICAL SERVICES** 

Address:

729 Pag-ibig St., Gagalangin, Brgy. 184 Zone 16

Tondo, Manila

TIN:

259-163-933-000

Account No.:

1431-1569-00

(02) 84011912, 09953050523

Bank:

Land Bank - Tayuman Branch

Email:

josephaviso324@gmail.com

P.O. # Date:

022-10-158 October 6, 2022

Mode of Procurement:

Small Value Procurement 53.1

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 PO

Payment Term: w/in 30 days upon final inspection & acceptance

			(Bank to bank)				
Unit	Description	Quantity	Ur	nit Cost		Amount	
Unit pcs	Procurement of Emergency (Electrical) Equipment: G.E. THREE PHASE CIRCUIT BREAKER Circuit Breaker Assembly; Use with Panel Board Amperes: 175A; 3 pole Current Interrupting 10,000 Amp 240V-60Hz Hack Type AMB Compensated 40°C Warranty: 1 Year	Quantity 3	Php	N.	Php	Amount 20,100.00	
n Marda	Twenty Thousand One Hundred Pesos Only				Php	20,100.00	
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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.

JESSICA L. CASTRO CAO, Administrative Division

Conforme:

(Signature over printed name) 16-19-22

(Date)

EDITHA R. BUENDIA

Director IV, HRMAS

Funds Available:

Amount:

ALOBS: 02-101101-2022-10-549

\$ 20,100.00

This is to certify that this procurement was posted at PhilGEPS in

compliance with RA 9184

ARIEL J. UBIÑA

Chief Accountant

ISRAEL C. DALLUAY Administrative Assistant I