

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

PURCHASE ORDER

Supplier: E-SY CORPORATION Address: Unit 901 Annapolis Wilshire Plaza, 11 Annapolis St. Greenhills, San Juan City TIN: 004-631-168-000 Account No.: 0551-0598-39 Bank: LBP - EDSA Greenhills Branch Telephone: 8736-6129 Fax: 8725-4104	P.O. # 022-12-232 Date: December 29, 2022 Mode of Procurement: Public Bidding
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

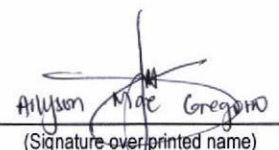
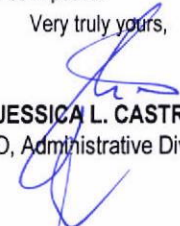
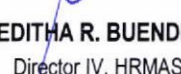
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Within sixty (60) days upon receipt of the Notice to Proceed (NTP)
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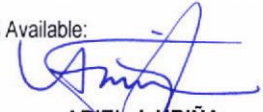

Date of Delivery:	Payment Term: Within 30 Days upon final inspection and acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	unit	PROCUREMENT, DELIVERY AND ASSEMBLE OF SEMI-EXPENDABLE PROPERTIES - LOT 3: OFFICE EQUIPMENT PAPER SHREDDER Feature: Auto Start and Stop Auto Reverse / Prevents Paper Jam Thermal Overload Protection Safety Cut-out on Bin Removal Accepts Clips, Staple Wire, Credit Card and CD Shred Size: 3mm x 28mm Bin Capacity: 30L Sheet Capacity: 12 (A) : 8(A3) Warranty: 5 years The following documents shall be deemed to form & be read & construed as part of this agreement: Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Supplemental or Bid Bulletins Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents may be required by laws	30	Php 27,000.00	Php 810,000.00

Total Amount in Words: **Eight Hundred Ten Thousand Pesos Only** **Php 810,000.00**

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.

Conforms:  (Signature over printed name) Jan 17, 2023 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2022-12-765</u> Amount: <u>₱ 810,000.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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