

## Republic of the Philippines

## OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

**PURCHASE ORDER** 

JCPRIME NON-SPECIALIZED WHOLESALE TRADING Supplier:

Address: Avenida St., Rizal Ave., Poblacion II, Nagcarlan, Laguna

P.O. # Date: December 29, 2023

023-12-204

302-450-138-0000

Account No 407-1017-317

Bank:

LBP - Nagcarlan Laguna

Mode of Procurement:

52.1b Shopping

Telephone: (049) 540-0341 / 0947 896 0608 Gentlemen:

TIN:

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: Thirty (30) calendar days upon receipt of

Purchase Order

Payment Term: w/in 30 days from completion of delivery,

issuance of Inspection and Acceptance

			Report (Bank to bank)			
Stock No.	Unit	Description	Qty.	Unit Cost	Amount	
	units	Procurement of Common Use Office Supplies: RAPOO WIRED, USB TYPE MOUSE Connectivity: USB; DPI: 1600 Scroll wheel Direction: Two way Buttons: Left, Middle, right button Compatible with MAC and Windows	50	Php 275.00	Php	13,750.00
		Note: Supplier must warrant that in case of defective delivered item upon usage of the end-user, it will be subject for replacement.				
Total Amoun	t in Words:	Warranty: 1 year for Equipment and 6 months for supplies  Thirteen Thousand Seven Hundred Fifty Pesos Only			Php	13,750.00

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 spall be imposed.

Conforme:

MARGIELYN B. AMBAS

(Signature over printed name)

January 23, 2024

(Date)

JESSICA/L. CASTRO

CAO, Administrative Division

EDITHA R. BUENDIA

Director IV, HRMAS

Funds Available:

ALOBS 02-10/101-2023-12-853

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

\$ 13,750.00

Admin Assistant I, Administrative Division

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