

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

PURCHASE ORDER

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| Supplier: HENRY'S PROFESSIONAL PHOTO MARKETING INC. Address: 1747 Taft Avenue Cor. Nakpil St., Malate, Manila TIN: 007-433-726-003 Account No.: 000-488-023-595 Bank: BDO - Nakpil Branch Telephone: 8527-1087 Fax: | P.O. # 021-08-119 Date: August 31, 2021 Mode of Procurement: Small Value Procurement 53.9 |
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery: | Delivery Term: For Pick-up Payment Term: Petty Cash Voucher |
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| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|------|--|----------|-------------------------------|---------------------|
| | unit | Procurement of: Canon LP-E6N Lithium-ion Battery (Original) Specs: 7.2 V; 865 mAh; 14 WH * Camera Battery for Canon EOS 80D(W) DS126591 (DSLR Camera) | 1 | Php 4,798.00 VAT Inclusive | Php 4,798.00 |
| | unit | Nitecore UCN1 Battery Charger for LP-E6, LP-E6N, LP-E8 *Camera Battery Charger for Battery of Canon EOS 80D(W) DS126591 (DLSR Camera) | 2 | Php 1,299.00 | Php 2,598.00 |
| Total Amount in Words: Seven Thousand Three Hundred Ninety-Six Pesos Only | | | | | Php 7,396.00 |

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.

Very truly yours,

Conforme: Jaranilla, Gumara
 (Signature over printed name)
11-17-2021
 (Date)

RODRIGO L. OJENAL
 SAO, Administrative Division

EDITHA R. BUENDIA
 OIC Director IV, HRMAS

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| Funds Available: ARIEL J. UBIÑA Chief Accountant | ALOBS: <u>02-10/101-2021-09-747</u> Amount: <u>₱ 7,396.00</u> |
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