


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



2021 SEP 29 AM 9:35

PURCHASE ORDER

Supplier: ARROW ELECTRICAL SUPPLY (For the Account of: JAMES SEE)	P.O. # 021-09-129
Address: 814 G. Puyat St., Quiapo, Manila	Date: September 28, 2021 
TIN: 107-295-939-000	Mode of Procurement: Shopping 52.1b
Account No.: SA 3401-0268-00	Bank: LBP-M Del Pilar Branch
Telephone: 734-0024/736-5797	Fax: 734-0025

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: w/n Thirty (30) working days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 Days upon final inspection and acceptance (Bank to Bank)

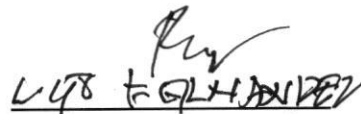
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	pieces	Procurement of: OMNI LED T8 Glass Tubular Lamp Single Ended watts : 15 watts Daylight; CT: 6500 Current Transformer (CT): 6500K Lumens: 1500lm Original: \ 	200	169.00	33,800.00
	pieces	PHILIPS LED Tube Ecofit T8 Daylight 600mm watts: 8 watts Daylight Lumens: 800lm Original: 	20	249.00	4,980.00
	roll	ARMAK PVC Electrical Tape Color: Black Size estimated: 0.165mm x 18mm Length: min. 16m	30	34.00	1,020.00


Total Amount in Words: **Thirty Nine Thousand Eight Hundred Pesos Only** Php **39,800.00**

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,

RODRIGO L. OJENAL
 SAO, Administrative Division 

Conforme: 
 (Signature over printed name)
 12/6/21
 (Date)

EDITHA R. BUENDIA
 OIC-Director IV, HRMAS 

Funds Available:

ALOBS: 02-101101-2021-09-810

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

Amount: ₱ 39,800.00


ARIEL J. UBIÑA
 Chief Accountant

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division