

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

PURCHASE ORDER

Supplier: CCTVPINOY CO. Address: Unit 101 No. 90 Balete Dr., Extension, Quezon City Metro Manila TIN: 008-157-836-000 Account No.: 003980170084 Telephone: 7-505-3764	P.O. # 021-12-235 Date: December 31, 2021 Mode of Procurement: Small Value Procurement 53.9 Bank: Banco De Oro - Anonas, Kamias Branch
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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: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: Cash (50% Down Payment; 50% Full Payment upon Final Inspection and Acceptance)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	Supply of Labor and Materials for Re-cabling of 1 pc Camera at Antonio Barredo Division of Office of the Solicitor General located at 6th Floor Montepino Building Includes: Power Logic UTP Cable Cat6 (Outdoor Type), Metal Flexible 1/2, G.I. Wire, Metal Flexible Connector, RJ45, Termination, Configuration, testing and Commissioning, Mobilization and Demobilization	1	Php 19,500.00	Php 19,500.00

Total Amount in Words: **Nineteen Thousand Five Hundred Pesos Only** Php 19,500.00

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.

Conforme: <u></u> (Signature over printed name) <u>FEB. 19, 2022</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOBS: _____ Amount: _____
ARIEL J. UBINA Chief Accountant	