

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

PURCHASE ORDER

Supplier: ARROW ELECTRICAL SUPPLY Address: 814 Gonzalo Puyat St., Quiapo, Manila TIN: 107-295-939-000 Account No.: 3401-0268-00 Telephone: 87340024 Bank: Land Bank - MH Del Pilar Branch Email: arrow@electricalsupply.asia	P.O. # 022-09-134 Date: September 8, 2022 Mode of Procurement: Shopping 52.1b
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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/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Procurement of Electrical Supplies: ECOLUM LED T8 GLASS TUBULAR LAMP SINGLE ENDED Watts:16 watts Daylight; CT: 6500K; Lumens: 1600lm; Original; with LED Starter	70	Php 140.00	Php 9,800.00
2	pcs	OMEGA FLAT CORD #16 Size (estimated): 16/2c (2 x 1.25 mm ²) Usable length: at least 150m per roll Rated Voltage: 300V Type: Flatcord Wire and Cable Type	3	3,370.00	10,110.00

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 SEP 29 2022
 ADMIN-PROCUREMENT SECTION
 By: *[Signature]*

Total Amount in Words: **Nineteen Thousand Nine Hundred Ten Pesos Only** Php **19,910.00**

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: *[Signature]*
 (Signature over printed name)
 9/29/22
 (Date)

Very truly yours,
[Signature]
JESSICA L. CASTRO
 CAO, Administrative Division

[Signature]
EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: <i>[Signature]</i> ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2022-09-489</u> Amount: <u>₱ 19,910.00</u>
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