

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 JAN 03 2024
 BY: FINANCIAL MANAGEMENT SERVICES
 1612

PURCHASE ORDER

Supplier: ADVANCE MICROSYSTEMS CORPORATION	P.O. # 023-12-183
Address: 1104-E Philippine Stock Exchange Center, Ortigas Center, Pasig City	Date: December 21, 2023
TIN: 000-152-057-000	Mode of Procurement:
Account No.: 003-342-1001-38	Small Value Procurement 53.9
Bank: LBP DECS Ext. Office Pasig Branch	
Telephone: 8635-4181 / 8635-3049	Fax: 8635-3349

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	UNITS	Procurement of ICT EQUIPMENT: QR CODE SCANNER Model: Zebra DS2278-SR7U2100PEW Cordless 2D Imager QR Code Scanner with BTRY-DS11EABOE-C0 Spare Battery, DS2278 Family Specifications: Handheld Scanner; Cordless Capture New 2D Codes, With PRZM Intelligent Imaging Software Scan Barcodes Across A Wide Range (0.5 inch : 1.23cm to 14.5 inch/36.8cm) Omni-Directional Scanning, Easy Pricing with Industry-First Scan-to-Connect technology Compatible to OSG's existing software or system Battery operated of at least 2,400 mAh Lithium Battery Accessories: Must include cradle, spare battery, micro-USB cable Other Requirements: Include installation, configuration and setup Include product training and demonstration on deployment configuration, administration, maintenance and basic troubleshooting Warranty: 1 Year on Parts and Labor	10	Php 19,000.00	Php 190,000.00

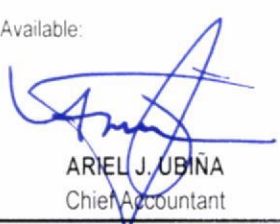
Total Amount in Words: **One Hundred Ninety Thousand Pesos Only** Php 190,000.00


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 over printed name)
Jan 15, 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-101101-2023-12-838
 AMOUNT: ₱ 190,000.00
ARIEL J. UBIÑA
 Chief Accountant

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

CHRISTIAN D. BUAT
 Administrative Assistant I