

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

PURCHASE ORDER

Supplier: THE BRAIN COMPUTER CORPORATION Address: 150 F. BLUMENTRITT ST. BRGY. BATIS SAN JUAN CITY TIN: 003-508-768-000 Account No.: 0551-0352-55 Bank: Landbank EDSA Greenhills Telephone: 8722-8843/45 Fax: 8725-0608	P.O. # 021-08-110 Date: August 2, 2021 Mode of Procurement: Negotiated Procurement - Small Value Procurement 53.9
--	---

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

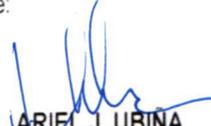
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance Bank to bank
--	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Purchase of: EATON Uninterruptible Power Supply (UPS) Model: EATON 5L1200PH (EATON 5L 1200 VA/ 600 WATTS USB 230V) Power Rating: 1200VA; Voltage: 230V; Frequency: 50/60Hz Topology: Line Interactive with Automatic Voltage Regulation; Configuration: Tower Output: 230VAC 50/60Hz 5.2A Input: 230 VAC 50/60Hz 5.5A <i>with 8 receptacles</i>	2	Php 7,000.00 VAT Inclusive	Php 14,000.00

Total Amount in Words: **Fourteen Thousand Pesos Only** Php **14,000.00**

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.

Conforms: <u>(FOR) <i>Chauko</i></u> <u>NOEMI TANAN</u> (Signature over printed name) <u>9-2-2021</u> (Date)	Very truly yours,  RODRIGO L. OJENAL SAO, Administrative Division  EDITHA R. BUENDIA OIC-Director IV, HRMAS
--	---

Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: <u>02-10101-2021-08-672</u> Amount: <u>14,000-</u>	
--	--	--