

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

PURCHASE ORDER

Supplier: RELIABLE ELECTRIC CO. INC. Address: Reliable Building 7230 Malugay St., Makati City TIN: 000-169-836-000 Account No.: 001230014517 Telephone: 8819-7351 to 60	P.O. # 021-12-227 Date: December 31, 2021 Mode of Procurement: Shopping Bank: BDO - Tordesillas Fax: 8817-4250
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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 P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Procurement of Electrical Supplies: PHILIPS ECOFIT LED Tube 8W Daylight Wattage: 8 watts Daylight; Lumens: at least 800lm	20	Php 174.00	Php 3,480.00
	piece	PHILIPS CFL LAMP 14W DAYLIGHT Compact Fluorescent Lamp (CFL) Bulb 2U E27 Wattage: 14 watts Daylight; Lumens: at least 760lm	40	118.00	4,720.00

Total Amount in Words: **Eight Thousand Two Hundred Pesos Only** Php 8,200.00

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.

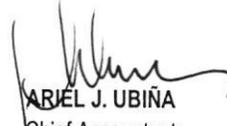
Conforme: 
EDGAR T. ROBLES
 (Signature over, printed name)

1/28/2022
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: 02-101101-2021-12-1280	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  MARIJOIE V. CASTILLO AO IV
	Amount: ₱ 8,200.-	
 ARIEL J. UBIÑA Chief Accountant		