

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

PURCHASE ORDER


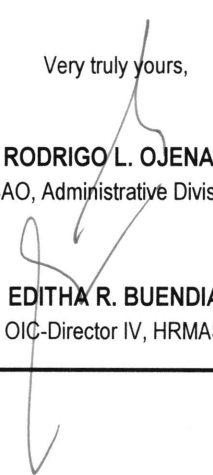
Supplier: ARNAIZ ELECTRONICS AND ELECTRICAL SUPPLY FAO: AMAR MANOHAR RAMCHAND Address: 2nd Floor Elorde Sports Center Dr. A. Santos Avenue (Sucat Rd.) Brgy. San Antonio, Parañaque TIN: 219-739-310-000 Account No.: 1701-0307-68 Bank: LBP - OWWA Branch Telephone: 8330-2153 Email: devina.arnaizelec@gmail.com	P.O. # 021-06-084 Date: June 23, 2021 Mode of Procurement: Shopping 52.1b
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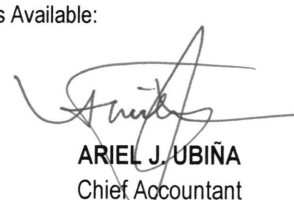
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of PO Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Procurement of: OMNI LT8G-15W-DL LED T8 TUBE 1200MM Glass Tube <i>LED T8 Glass Tubular Lamp Single Ended: 15 watts Daylight; CT:6500K; Lumens: 1500lm</i>	100	Php 199.75	Php 19,975.00
	pcs	OMNI LLA60E27-9WDL LED Lite Bulb E27 DL <i>LED LITE A60 Bulb E27 Base: 9 watts Daylight; CT 6500K; Lumens: 800lm</i>	30	114.75	3,442.50
	pcs	OMNI LLA50E27-6WDL LED Lite Bulb E27 DL <i>LED LITE A50 Bulb E27 Base: 6 watts Daylight; CT 6500K; Lumens: 500lm</i>	20	94.75	1,895.00
	pcs	PHILIPS CFL 2U Essential 14W CDL E27 220-240V <i>Compact Fluorescent Lamp (CFL) Bulb 2U E27: 14 watts Daylight; Lumens: 760lm</i>	35	119.00	4,165.00
	rolls	ARMAK 19MM X 16M PVC Electrical Tape Red	30	30.00	900.00
	pcs	PHILIPS LEDTUBE ECOFIT 8W T8 Daylight <i>LED Tube Ecofit T8 Daylight 600 mm: 8 watts Daylight; Lumens: 800lm</i>	10	179.00	1,790.00
Total Amount in Words: Thirty-Two Thousand One Hundred Sixty Seven Pesos & 50/100 Only					Php 32,167.50

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) 7/7/21 _____ (Date)	Very truly yours, RODRIGO L. OJENAL SAO, Administrative Division  EDITHA R. BUENDIA OIC-Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-00101-2021-06-473</u> Amount: <u>\$ 32,167.50</u>
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