

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

PURCHASE ORDER

Supplier: Arnaiz Electronics & Electrical Supply For the Account of: Amar Manohar Ramchand	P.O. # 021-12-225 Date: December 31, 2021
Address: 2nd Floor Elorde Sports Center Dr. A Santos San Antonio, Paranaque City	Mode of Procurement: Shopping
TIN: 219-739-310-000	
Account No.: 1701-0307-68 Bank: LBP (OWWA Branch) Telephone: 556-1672 ; 7121-6741 Fax: 556-1607	


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
		Procurement of Electrical Supplies:			
	piece	PANASONIC LR6 AA (Alkaline Battery) Size: AA; Dry Cell Voltage: 1.5V, Original Panasonic LR6	960	Php 30.00	Php 28,800.00

Total Amount in Words: **Twenty-Eight Thousand Eight Hundred Pesos Only** Php **28,800.00**

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)
2/4/22
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: 02-101101-2021-12-12913	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
 ARIEL J. UBIÑA Chief Accountant	Amount: ₱ 28,800.-	
		 MARIJOIE V. CASTILLO AO IV