

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

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| Supplier: EPARTNERS SOLUTIONS, INC. Address: Unit 2506 Prestige Tower, F. Ortigas Jr. Road, Pasig City TIN: 008-521-673-000 Account No.: 3341-0199-57 Telephone: 8637-3335 | P.O. # 025-07-099 Date: July 7, 2025 Mode of Procurement: Small Value Procurement |
| Branch: LBP - Deped Office Branch Meralco Ave. Pasig Email: analy.zarate@epartners.com.ph | |

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

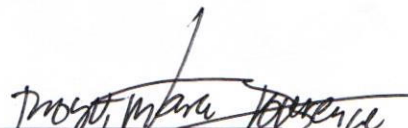
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| Place of Delivery: OFFICE OF THE SOLICITOR GENERAL | Delivery Term: W/in thirty (30) days upon receipt of P.O. Payment Term: W/in 30 days upon Issuance of Inspection & Acceptance Report (Bank to Bank) |
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| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|---------------|---------------|
| 1 | unit | Procurement of Various Office Equipment (Semi-Expendable) SAMSUNG RT20FARVDSA REFRIGERATOR * Net Capacity: 7.2 cubic feet * Estimated Dimensions: (W x H x D) 555 mm x 1445 x 637 mm * Refrigerator Type: Two Door, Top Freezer Smart Inverter/Digital Inverter Compressor Frost-Free Cooling System/No Frost Compressor Warranty: 10 years <u>Parts and Labor Warranty: 1 year</u> | 1 | Php 19,187.00 | Php 19,187.00 |
| 2 | unit | PANASONIC 5.2 CU. FT. SINGLE DOOR NR-AQ151NS * Product Dimentions: (W x H x D) 540 mm x 600 mm x 997 mm * Weight: 27 kg. * Volume Capacity: 5.2 cubic feet Compressor Warranty: 5 years <u>Parts and Labor Warranty: 1 year</u> | 1 | Php 11,977.00 | Php 11,977.00 |
| 3 | unit | IWATA AIRCOOL Z28 AIR COOLER * Dimensions: (L x W x H) 8.25 x 9.8 x 23.5 inches * Power Consumption: 65 watts (suitable for up to 12 sqm area) * Water Tank Capacity: 10 liters * Fan Speed: 3 With top water/ice pack chamber for faster cooling Warranty on service: 1 year <u>Warranty on parts: 6 months</u> | 6 | Php 3,954.00 | Php 23,724.00 |

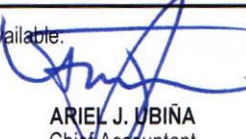
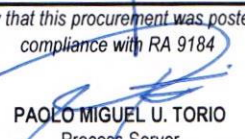
Total Amount in Words: **FIFTY FOUR THOUSAND EIGHT HUNDRED EIGHTY EIGHT PESOS ONLY** Php **54,888.00**

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.

Very truly yours,
JESSICA L. CASTRO
 CAO, Administrative Division

Conforme: 
 (Signature over printed name)
 July 8 2025
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

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|---|---|---|
| Funds Available:  ARIEL J. UBIÑA Chief Accountant | ALOBS: <u>02-101101-2025-07-385</u> Amount: <u>₱ 54,888.00</u> | This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  PAOLO MIGUEL U. TORIO Process Server |
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