

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

Supplier: GOOD HAND SECURITY PRODUCTS CORP. Address: TG16 Ground Level Makati Central Square Don Chino Roces Avenue, Makati City TIN: 154-766-813-0003 Account No.: 004 050 055 190 Telephone: 8550-1651	P.O. # 025-07-113 Date: July 30, 2025 Mode of Procurement: Small Value Procurement
Branch: BDO - SM North Main Building A Email: good_hand88coo@yahoo.com	

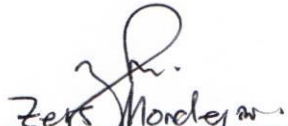
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

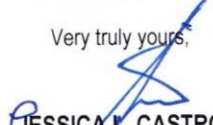
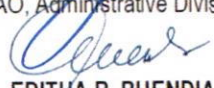
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: W/in thirty (30) days upon receipt of P.O. Payment Term: w/in 30 days upon issuance of inspection & acceptance report (Bank to Bank)
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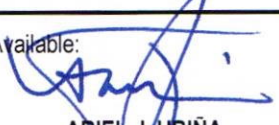
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF TWO-WAY RADIO WITH ACCESSORIES			
1	unit	ICOM IC-V86-VHF Frequency Range (TX/RX guaranteed range): TX: 144-148 MHz / TX: 430-450 MHz RX: 136-174 MHz / TX: 400-472 MHz Type of Emissions: F2D, F3E (FM, FM-N) Number of Channels: 207 channels (200 memory channels, 1 call channel and 6 scan edges) Operating Temperature Range: -20 *C to +60 *C (-4 *F to + 140 *F)	6	Php 8,600.00	Php 51,600.00
2	piece	Accessories Press-to-talk MIC	2	Php 2,800.00	Php 5,600.00
3	piece	Acoustic Earpiece	4	Php 2,600.00	Php 10,400.00
The following documents shall be deemed to form & construed as part of this agreement i. Request for quotation ii. Quotation iii. Other documents as may be required by laws					

Total Amount in Words: SIXTY-SEVEN THOUSAND SIX HUNDRED PESOS ONLY	Php 67,600.00
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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)
 08/08/25
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBINA
 Chief Accountant

ALOS: 02-10/101-2025-08-434
 Amount: ₱ 67,600.00

This is to certify that this procurement was posted at Philgeps
 in compliance with RA 9184

PAOLO MIGUEL U. TORIO
 Process Server