

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

Supplier: BARCODE SCANNING SOLUTIONS OF THE PHILS. INC. Address: 64 L. Esteban St., Brgy. Highway Hills, Mandaluyong City TIN: 008-614-696-00000 Account No.: 200013135567 Branch: East West Bank - Boni Branch Telephone: 8531-4844 Email: joel@barcodephils.com	P.O. # 025-12-171 Date: December 17, 2025 Mode of Procurement: Small Value Procurement
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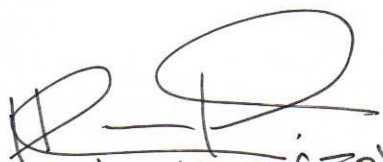
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

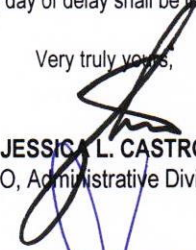
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village, Makati City	Delivery Term: W/in 60-90 days upon receipt of P.O. Payment Term: w/in 30 days upon issuance of inspection & acceptance report (Bank to Bank)
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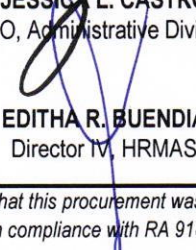
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	PROCUREMENT OF ICT EQUIPMENT: VARIOUS ICT EQUIPMENT - QR CODE SCANNER ZEBRA DS 2200 Series - QR Code Scanner (Cordless) Type: Cordless 2D Imager Scanner Compatibility: Plug and Play (Windows, Mac, and Linux) Visual & Audio Feedback: LED lights and beeps indicate successful Fast Scanning: Operates effectively even with quick hand movements Input Support: Supports keyboard wedge and HID profiles for automatic data entry Connectivity: * USB * Bluetooth 4.0 (Wireless connection up to 300 ft with cradle) Included Accessories: * Presentation cradle * Spare battery * Micro USB cable * Shielded USB cable Note: The supplier must warrant that any defective item discovered upon usage by the end-user shall be replaced free of charge. The following documents shall be deemed to form & construed as part of this agreement: ddx ii. Quotation iii. Other documents as may be required by laws.	5	Php 16,500.00	Php 82,500.00

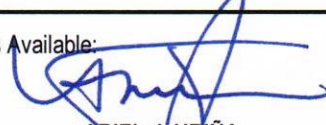
Total Amount in Words: Eighty Two Thousand Five Hundred Pesos Only	Php 82,500.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
 (Signature over printed name)
 01/05/26
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UEÑA Chief Accountant	ALOBS: <u>02-10/101-2025-12-716</u> Amount: <u>₱ 82,500.00</u>
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This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

PAOLO MIGUEL U. TORIO
 Process Server