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

PURCHASE ORDER

Supplier:	**G. UY GENERAL MERCHANDISE**	**P.O. #**	**025-10-138**
Address:	102 Ligaya St., 7th Avenue, Brgy. 122, East Grace Park, Caloocan City	**Date:**	October 21, 2025
TIN:	339-163-100-000	**Mode of Procurement:**	
Account No.:	0481-1348-89 Branch: Landbank - Caloocan City Branch		Shopping
Telephone:	8983-5565 / 8405-1612 Email: guygenmdse01@gmail.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** 134 Amorsolo St., Legaspi Village, Makati City	**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)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF COMMON-USE OFFICE SUPPLIES & EQUIPMENT: MULTIMEDIA PERIPHERALS			
1	piece	**USB TYPE-C HUB** *UGREEN USB-C 10- In-1 Multifunction Adapter - 15cm (CM498/15601)* Ports: 8-10 ports Connectivity: USB Type-C * 1 x 4K HDMI * 1 x VGA * 1 x USB-C PD * 1 x RJ45 * 1 x SD Card Slot * 2 x USB 3.0 * 1 x MicroSD Card Slot * 1 x 3.5mm audio jack OS Compatibility: Windows, macOS, iOS, Linux, Android	2	Php 3,365.00	Php 6,730.00
2	piece	**VIDEO CAPTURE CARD** *UGREEN USB 1080p Video Capture Device 10cm (Blue) (CM489/40189)* Input Port: HDMI (4K/30Hz) Output Port: USB / USB Type-C (1080p/30Hz or Higher) Audio: Supports audio and video synchronization OS Compatibility: Windows, macOS, iOS, Linux, Android	2	Php 1,435.00	Php 2,870.00
		Note: *The supplier warrant that in case of defective delivered item upon usage of the end-user, it will be subject for replacement, free of charge.* *The following documents shall be deemed to form & construed as part of this agreement* *i. Request for quotation* *ii. Quotation* *iii. Pictures* *iv. Other documents as may be required by laws*			
Total Amount in Words:		**NINE THOUSAND SIX HUNDRED PESOS ONLY**			**Php 9,600.00**

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,

Conforme: UY, GELSEY MAGNE V.
(Signature over printed name)
11-05-25
(Date)

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-101101-2025-11-630

Amount: ₱ 9,600.00