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

PURCHASE ORDER

26 DEC 2025
By: YCYC 3:17

Supplier:	**TECH KIDS PH TRADING INC.**		**P.O. #** 025-12-159
Address:	447 Biak na Bato, Brgy. Manresa, Quezon City.		**Date:** December 11, 2025
TIN:	010-687-131-00000		**Mode of Procurement:**
Account No.:	474-101-8336	Branch: Landbank - Biak na Bato, Del Monte, Q.C.	Small Value Procurement
Telephone:	09171308847	Email: anjtalub22@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
1	Set	**PROCUREMENT OF ICT: DUAL TECHNICAL MONITOR FOR SERVER MONITORING AND DEVELOPMENT FOR CMS WITH VESA MOUNT MONITOR STAND.** **AOC 22B15H2/71 21.45" FHD (1920x1080) 100Hz** **4ms GtG Adaptive Sync IPS Monitor (2)** **Inplay KTM-3 Dual Monitor Arm (VESAMOUNT)** **Dual Monitor Specs** * Panel Size: *21.5"* * Resolution: *1920 x 1080p* * Display Rate: *100Hz* * Vesa: *Compatible* **Monitor Mount Specs** * Arm: Dual Arm * Arm Type: Spring loaded assisted / with tilt swivel function * Support: up to 32 inches monitors * Mount Type: C-Clamp or Tabletop ***Warranty: 12 months*** *Note: Supplier is allowed to deviate up to 10% from the stated estimated size of the monitor provided that it will be accepted by the end-user.* *Note: Supplier must warrant that in case of defective item upon usage, it is subject for replacement free of charge/no additional cost.* *The following documents shall be deemed to form & construed as part of this agreement* *i. Request for Quotation* *ii. Quotation with picture* *iii. Statement of Compliance* *iv. Other documents as may be required by laws*	4	Php 8,350.00	Php 33,400.00
Total Amount in Words:		**Thirty Three Thousand Four Hundred Pesos Only**			**Php 33,400.00**

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: Received Angeline Talib 12/16/25
(Signature over printed name)

(Date)

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-101001-2025-12-714

Amount: ₱ 33,400.00