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

PURCHASE ORDER

Supplier:	**ARROW ELECTRICAL SUPPLY (for the Account of James See)**	**P.O. #**	**026-06-064**
Address:	814 G. Puyat St., Manila	**Date:**	June 1, 2026
TIN:	107-295-939-000		
Account No.:	SA 3401-0268-00 Bank: LBP - M.H Del Pilar Branch	**Mode of Procurement:**	
Telephone:	87340024 Email arrow@electricalsupply.asia		Direct Acquisition

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 Purchase Order (PO).
Date of Delivery:	**Payment Term:** within thirty (30) days upon issuance of Inspection and Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PROCUREMENT OF VARIOUS COMMON-USE SUPPLIES			
1	pieces	**OMNI - 3 GANG CONVENIENCE SURFACE OUTLET** PVC or ABS material for heavy duty, High quality copper material for best electric conductivity: Preferably with mounting screws.	50	Php 74.00	Php 3,700.00
2	rolls	**ARMAK - TAPE, ELECTRICAL** Color: Red; Length: min.16m.	18	Php 60.00	Php 1,080.00
3	pieces	**ROYU - JUNCTION BOX (WITH COVER AND SCREW)** Material: Plastic/PVC; Flame Retardant: with Cover and Screw; Color: Orange; Size: 1-1/2 deep.	7	Php 32.00	Php 224.00
4	pieces	**ROYU - UTILITY BOX** Material: Preferably Metal Box; Size: 1-1/2 deep.	50	Php 24.00	Php 1,200.00
5	pieces	**ROYU - UNIVERSAL SOCKET OUTLET 2 GANG (WIDE SERIES)** Operating Voltage: 250V- 10amp: Highly Insulating Flame Retardant; Heat Resistant; Durable.	50	Php 180.00	Php 9,000.00
6	pieces	**GE - 100 AMPERES 3 PHASE BREAKER (PLUG-IN)** Ampere: 100 Amperes; 3 Pole 3 Phase; Input Voltage: 100-240V.	8	Php 3,960.00	Php 31,680.00
7	pieces	**OMNI - CIRCULAR LAMP 10W DOWNLIGHT** Watts: 10 Watts Daylight; CT 8500k; Voltage: 220V-240V Lumens: at least 850lm: Material: Preferably Plastic; Size 95mm.	22	Php 450.00	Php 9,900.00
8	pieces	**ECOLUM - A50 BULB 5W DAYLIGHT** Watts: 5W; Daylight; Voltage: 220-240V; 50-60Hz; Lumens: at least 510lm; Material: Preferably Plastic; Warranty: One (1) Year.	53	Php 70.00	Php 3,710.00
9	pieces	**ECOLUM - A60 BULB 9W DAYLIGHT** Watts: 9W; DL; Voltage: 220-240V; 50-60Hz; Lumens: at least 800lm; Material: Preferably Plastic; Warranty: One (1) Year.	24	Php 90.00	Php 2,160.00
10	rolls	**OMEGA - FLAT CORD #16 WIRE** Type: Flatcord Wire and Cable Type; Size (estimated): 16/2c (2 x 1.25mm2); Usable length: At least 150m per roll; Rated Voltage: At least 300v.	3	Php 4,185.00	Php 12,555.00
11	pieces	**OMNI - MALE PLUG, SWING TYPE (WITH SCREW)** Voltage: 250V, Amperes: 10A; Heavy Duty.	50	Php 40.00	Php 2,000.00

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
12	pieces	**ATLANTA - MOULDING 3/4 x 8** Dimensions: 3/4 inch (width) x 8 feet (Length); Materials: PVC/Plastic.	25	Php 60.00	Php 1,500.00
13	roll	**POLY - ELECTRICAL FLEXIBLE HOSE 1/2 x 100 METERS** Material; PVC, corrugatted for flexibillity; Size: 1/2 inch (nominal); Length:1/2 x 100 meters per roll; Color: Orange.	1	Php 850.00	Php 850.00
14	pieces	**ECOLUM - DOUBLE ENDED 16 WATTS T8 LED TUBE** Length: 4Feet / 48 inch; Wiring Type: Double Ended (Line and Neutral connected to cpposite ends, or both to both; Wattage: 16 Watts.	150	Php 140.00	Php 21,000.00
15	pieces	**ECOLUM - SINGLE ENDED 16 WATTS T8 LED TUBE** Length: 4Feet / 1200mm; Wiring Type: Single Ended (Live and Neutral connected to one end); Power Consumption: 16 watts. *Note:* *The supplier must warrant that, in case of a defective delivered item upon use by the end-user, the same shall be subject to replacement at no additional cost.* *The following documents shall be deemed to form and construed as part of this agreement* *i. Quotation* *ii. Pictures* *iii. Other documents as may be required by laws*	150	Php 140.00	Php 21,000.00
Total Amount in Words:		**ONE HUNDRED TWENTY ONE THOUSAND FIVE HUNDRED FIFTY NINE PESOS ONLY**			**Php 121,559.00**

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: CITO FERNANDEZ
(Signature over printed name)

6/10/26
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-102101-2026-06-025

Amount: ₱ 121,559.00