

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

## PURCHASE ORDER

Supplier: <b>RGSA CARPETS &amp; INTERIOR PRODUCTS INC.</b> Address: B19 L34 Kalayaan Village, Pasay City  TIN: 008-399-412-000 Account No.: 1781-0827-80      Bank: LANDBANK-Pasong Tamo, Makati Telephone: 8551-3962/8551-4095      email: <a href="mailto:rgsacarpet@yahoo.com">rgsacarpet@yahoo.com</a>	P.O. # <b>021-07-106</b> Date: July 28, 2021  <b>Mode of Procurement:</b> Small Value Procurement 53.9
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Gentlemen:

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

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply of labor and materials for the installation of window /combi blinds for OSG offices located at APMC Building, as follows:</b>			
		<b>Scope of Work:</b>			
		Felicisimo Feria Division located at Ground Floor, APMC Building			
		Materials: Combi Blinds - Color: Ivory; Color Code: W202			
		Sizes:			
	1	89.00 H x 73.75 W	45.58sq.ft.	Php 100.00	Php 4,558.00
	1	89.00 H x 93.50 W	57.79sq.ft	100.00	5,779.00
	1	89.00 H x 37.00 W	22.87sq.ft	100.00	2,287.00
	1	89.00 H x 46.50 W	28.74sq.ft	100.00	2,874.00
	1	89.00 H x 51.00 W	31.52sq.ft.	100.00	3,152.00
	1	89.00 H x 76.38 W	47.20sq.ft.	100.00	4,720.00
	1	89.00 H x 66.50 W	41.10sq.ft	100.00	4,110.00
	1	89.00 H x 63.75 W	39.40sq.ft	100.00	3,940.00
	1	89.00 H x 82.00 W	50.68sq.ft	100.00	5,068.00
	1	89.00 H x 44.50 W	15.00sq.ft.	100.00	1,500.00
	1	89.00 H x 45.50 W	28.12sq.ft.	100.00	2,812.00
	1	89.00 H x 45.50 W	28.12sq.ft.	100.00	2,812.00
	1	89.00 H x 45.50 W	28.12sq.ft.	100.00	2,812.00
	1	89.00 H x 34.50 W	21.32sq.ft.	100.00	2,132.00
	1	89.00 H x 35.50 W	21.94sq.ft.	100.00	2,194.00
	1	89.00 H x 47.00 W	29.05sq.ft.	100.00	2,905.00
	1	89.00 H x 47.00 W	29.05sq.ft.	100.00	2,905.00
	1	89.00 H x 47.00 W	29.05sq.ft.	100.00	2,905.00
	1	89.00 H x 36.50 W	22.56sq.ft	100.00	2,256.00
	1	89.00 H x 46.25 W	28.59sq.ft.	100.00	2,859.00
	1	89.00 H x 57.00 W	35.23sq.ft	100.00	3,523.00
	1	89.00 H x 56.75 W	35.07sq.ft	100.00	3,507.00
			716.10sq.ft.		71,610.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p align="center"><b>Supply of labor and materials for the installation of window /combi blinds for OSG offices located at APMC Building, as follows:</b></p> <p><b>Scope of Work:</b></p> <p>George Harvey Division located at 5th Floor, APMC Building</p> <p>Materials: Combi Blinds - Color:Brown; Color Code: W205</p> <p>Sizes:</p>			
	1	59.00 H x 94.00 W	38.51sq.ft.	Php 100.00	3,851.00
	1	59.00 H x 53.25 W	21.82sq.ft.	100.00	2,182.00
	1	59.00 H x 78.50 W	32.16sq.ft.	100.00	3,216.00
	1	59.00 H x 67.00 W	27.45sq.ft.	100.00	2,745.00
	1	59.00 H x 80.00 W	32.78sq.ft.	100.00	3,278.00
	1	59.00 H x 77.00 W	31.55sq.ft.	100.00	3,155.00
	1	59.00 H x 76.50 W	31.34sq.ft.	100.00	3,134.00
	1	59.00 H x 82.00 W	33.60sq.ft.	100.00	3,360.00
	1	59.00 H x 77.00 W	31.55sq.ft.	100.00	3,155.00
	1	59.00 H x 69.00 W	28.27sq.ft.	100.00	2,827.00
	1	59.00 H x 73.00 W	29.91sq.ft.	100.00	2,991.00
	1	59.00 H x 69.75 W	28.58sq.ft.	100.00	2,858.00
	1	59.00 H x 50.00 W	20.49sq.ft.	100.00	2,049.00
	1	59.00 H x 78.00 W	31.96sq.ft.	100.00	3,196.00
	1	59.00 H x 76.25 W	31.24sq.ft.	100.00	3,124.00
	1	59.00 H x 76.25 W	31.24sq.ft.	100.00	3,124.00
	1	59.00 H x 78.25 W	32.06sq.ft.	100.00	3,206.00
	1	59.00 H x 76.00 W	31.14sq.ft.	100.00	3,114.00
			545.65sq.ft		54,565.00

Total Amount in Words: **One Hundred Twenty Six Thousand One Hundred Seventy Five Pesos Only** **Php 126,175.00**


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,

**RODRIGO L. OJENAL**  
SAO, Administrative Division

**EDITHA R. BUENDIA**  
OIC-Director IV, HRMAS

Conforme:

  
(Signature over printed name)  
8/5/21  
(Date)

Funds Available:

ALOBS:


62-10/101-2021-08-627

Amount:

₱ 126,175.00

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

  
**ARIEL J. UBIÑA**  
Chief Accountant

  
**ISRAEL C. DALLUAY**  
Administrative Assistant I