

## PURCHASE ORDER

Supplier: <b>CHRISREIN ENTERPRISES</b> <b>For the Account of: Rowena Alejaga</b> Address: 280 Mapayapa St., Brgy. 145, Bagong Barrio, Caloocan City TIN: 124-872-062-000 Account No.: 0481-1328-60      Bank: Land Bank of the Philippines Telephone: 86960962      email: <a href="mailto:chrisreinenterprises@yahoo.com">chrisreinenterprises@yahoo.com</a>	P.O. # <b>022-12-193</b> Date: December 19, 2022  <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>Procurement of Materials for Repair of HRMAS Director's Room</b>					
1	pcs	<b>CARPET TILE</b> Size: 50cm x 50cm Materials: 100% Polypropylene Application: Indoor Floor Color / Design: Grey 	40	Php 435.00	Php 17,400.00
2	pcs	<b>FORMICA LAMINATED WOOD SHEET</b> Size: 4ft x 8ft Color / Design: White 	3	1,475.00	4,425.00
3	pcs	<b>FORMICA LAMINATED WOOD SHEET</b> Size: 4ft x 8ft Color: Dark Brown/ Walnut Design: For approval of end-user 	7	1,475.00	10,325.00
4	gals	<b>BOYSEN FLAT LATEX PAINT</b> Color: White 100% Acrylic Latex Paint with Excellent Hiding, Durability and Dirt	4	898.00	3,592.00
5	pcs	<b>MARINE PLYBOARD/ PLYWOOD</b> Materials: Marine Plywood Size: 4ft x 8ft Thickness: 3/4 inch 	13	2,050.00	26,650.00
6	gals	<b>MF CONTACT ADHESIVE CEMENT</b> Premium; High-Strength; Water Proof Adhesive Materials: Finest Grades of Synthetic Chloroprene Rubbers	5	1,328.00	6,640.00
7	meters	<b>LAMINATED EDGING</b> Materials: PVC Plastic Size: at least 21 mm x 0.7mm Usable length: At least 20ft Color: Dark Brown Design: For approval of end-user 	6	508.00	3,048.00

8	pcs	<b>AKARI ROUND TABO LIGHT / DOWN</b> Size: At least 4" Diameter Lamp Body Materials: Metal Sheet Housing Includes: 1 pc LED Bulb Mirrorized Reflector Voltage: AC 220V IP Rating: IP 40 (Indoor)	2	435.00	870.00
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Total Amount in Words: **Seventy Two Thousand Nine Hundred Fifty Pesos Only** Php **72,950.00**

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

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

Conforme:

  
 (Signature over printed name)

(Date)

Funds Available:

ALOBS: 02-101101-2022-12-742

Amount: ₱ 72,950.00

  
**ARIEL J. UBIÑA**  
 Chief Accountant

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

  
**ISRAEL C. DALLYAY**  
 Administrative Assistant I