

SOLICITOR GENERAL
 AUG 10 2022
 3:28

PURCHASE ORDER

Supplier: RGSA CARPETS AND INTERIOR PRODUCTS, INC.	P.O. # 022-08-113
Address: B19 L34 Kalayaan Village, Pasay City	Date: August 4, 2022
TIN: 008-399-412-000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 1781-0827-80 Bank: LANDBANK	
Telephone: 8551-3962/8551-4095 email: rgsacarpet@yahoo.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	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
1	Lot	Supply, Labor and Materials for the Installation of Frosted Film to Planning Division and Ramon Desuasido Division of Office of the Solicitor General located at APMC Building Estimated Sizes (W x H): A. Planning Division 45 W x 85 H; 26.56 sq. ft. B. Ramon Desuasido Division 34 W x 73 H; 17.24 sq. ft. 17 W x 74 H; 10.00 sq. ft. (minimum area) 17 W x 74 H; 10.00 sq. ft. (minimum area) Total Area: 63.80 sq. ft. Warranty: 1 Year	1	Php 7,017.85	Php 7,017.85

Total Amount in Words: **Seven Thousand Seventeen Pesos & 85/100 Only** Php 7,017.85

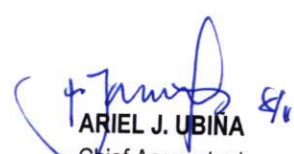
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: _____
 (Signature over printed name)

 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: OR-10119 2022-08-424
 Amount: ₱ 7,017.85

ARIEL J. UBINA
 Chief Accountant

8/10 3:32 pm