

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

RECEIVED
 JUN 13 2024
 RECEIVED
 FINANCIAL MANAGEMENT SERVICES
 BY: YCB 8:45

Supplier: RGSA Carpets and Interior Products, Inc.	P.O. # 024-06-074
Address: B19 L34 Kalayaan Village, Pasay City	Date: June 11, 2024
TIN: 008-399-412-000	Mode of Procurement: Small-Value Procurement
Account No.: 1781-0827-80 Bank: Landbank - Pasong Tamo Branch	
Telephone: 8551-3962/8551-4095 Email: rgsa.com.ph@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	Delivery Term: w/n 30 days from the receipt of NTP
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance
	Bank to Bank

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	Procurement of: SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF COMBI BLINDS AT CONVERGYS ONE BUILDING Location: 7th and 8th Floor, Convergys One Building 6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati City SCOPE OF WORK a. Supply and Delivery of Materials for Installation of New Combi-Blinds b. Installation of New Combi-Blinds, and c. Cleaning and Hauling of Debris Warranty: 1 year Note: Stated sizes may vary upon actual installation and subject to approval of end-user. Color will be subject for approval of end-user before installation. The following documents shall be deemed to form and construed as part of this agreement. > List of Measurements / Sizes > Quotation	1	Php 143,205.56	Php 143,205.56

Total Amount in Words: **One Hundred Forty Three Thousand Two Hundred Five Pesos & 56/100 Only** Php **143,205.56**

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,

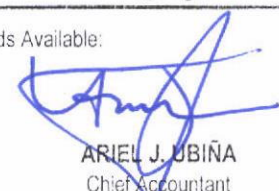
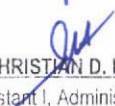
JESSICA U. CASTRO
 CAO, Administrative Division

 Conforms: 

 (Signature over printed name)
July 4 2024

 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 	ALOBS: 02-10101-2024-06-329	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
ARIEL J. UBIÑA Chief Accountant	Amount: ₱ 143,205.56	