

PURCHASE ORDER

Supplier: RGSA CARPETS AND INTERIOR PRODUCTS, INC. Address: B19 L34 Kalayaan Village, Pasay City TIN: 008-399-412-000 Account No.: 1781-0827-80 Bank: LANDBANK Telephone: 8551-3962/8551-4095 email: rgsacarpet@yahoo.com	P.O. # 022-08-113 Date: August 4, 2022 Mode of Procurement: 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:

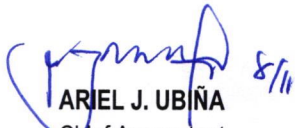
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of PO Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	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 <i>Estimated Sizes (W x H):</i> 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: <u>63.80 sq. ft.</u> 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
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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.

Conforms: <u>Sandy Estein</u> (Signature over printed name) <u>8/12/22</u> (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available: ALOBS: <u>02-101101-2022-08-424</u> Amount: <u>₱ 7,017.85</u>  ARIEL J. UBINA Chief Accountant	
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