## Republic of the Philippines

## OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

## **PURCHASE ORDER**

RGSA CARPETS AND INTERIOR PRODUCTS, INC. Supplier:

Address: TIN: 008-399-412-000

Account No.: 1781-0827-80

Block 19, Lot 34, Kalayaan Village, Pasay City

Telephone: 02-85514095 -02-85513962

Bank: Landbank - Pasong Tamo, Makati

Email: rgsacarpet@gmail.com

P.O. # Date:

023-06-072

June 5, 2023 Mode of Procurement:

NP - Small Value

OFFICE OF THE SOLICITOR GENER

articles subject to the terms and conditions contained herein:

lace of Delivery: Date of Delivery:

OFFICE OF THE SOLICITOR GENERAL

Delivery Term: w/in 30 days upon receipt of PO

Payment Term: w/in 30 days upon final inspection & acceptance

					Bank to bank				
Stock No.	Unit	Description			Qty. Unit Cost		Amount		
1	lot	SUPPLY AND INSTALLATION OF ROLLER BLINDS AND FROSTED STICKER WITH STRIPES DESIGN AT PADILLA HALL			1	Php	42,470.80	Php	42,470.80
		Location: 9th Floor, OSG Main Building							
		SCOPE OF WO							
		a. Supply and Installation of 1% Openness Sunscreen Roller Blinds							
		Color: White							
		Estimated Sizes:							
		Location	H x W	Area	1				
1		ASG Perete	67.00 H x 75.25 W	35.01 sq.ft					
		Room	67.00 H x 78.25 W	36.41 sq.ft					
		Upper Aircon	22.00 H x 31.00 W	15.00 sq.ft					
			42.00 H x 59.00 W	17.21 sq.ft					
		Atty. Bainto's Room	72.00 H x 37.00 W	18.50 sq.ft					
			38.00 H x 55.00 W	15.00 sq.ft					
		Padilla Hall	46.00 H x 100.00 W	31.94 sq.ft					
		Workstation	46.00 H x 101.50 W	32.42 sq.ft					
			46.00 H x 94.38 W	30.15 sq.ft					
		Total Area: 231.64 sq.ft.							
		b. Supply and Installation of Frosted Sticker with Stripes Design							
		Estimated Sizes:							
		Atty. Bainto's Room	1 set of (0.40 H x 1.20 W)	10.00 sq.ft					
		Lactation	4 sets of (2.05 H x 0.70 W)	61.76 sq.ft					
		Padilla Hall	1 set of (1.86 H x 0.78 W)	15.61 sq.ft					
		(Entrance Door)	1 set of (1.86 H x 0.78 W)	15.61 sq.ft					
		Total Area: 102.98 sq.ft.							
		Note: Estimated sizes may vary up to 10% deviation, and color may vary upon actual installation dependent on the approval of end-user.							
		Warranty: One (1) Year							
tal Amount in	Words:	Forty Two Tho	ousand Four Hundred Sev	enty Pesos & 80/100 O	nly			Php	42,470.8

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:

MELMUN

(Signature over printed name) JUN 23 2023

(Date)

▶JESSIØA/L. CASTRO CAO, Administrative Division

EDITHA R. BUENDIA

Director V, HRMAS

Funds Available:

02-10/101-2027-06-314

Amount:

42 470.80

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

Admin Assistant I, Administrative Division

J. DEIÑA

countant