

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

**PURCHASE ORDER**

Supplier: **ARKLAND INTERIOR DÉCOR ENTERPRISES**  
 (for the Account of **ELIZABETH C. PAHUTAN**)  
 Address: 13 Bagtican Rd. Pilar Village, Las Pinas City  
 TIN: 167-195-407-000  
 Account No.: 002465-0012-35 Bank: Land Bank /Almanza Branch  
 Telephone: 88069515 / 89982864 email: [iopahun@yahoo.com.ph](mailto:iopahun@yahoo.com.ph)

P.O. # **021-10-133**  
 Date: **October 12, 2021**  
 Mode of Procurement:  
 Small Value Procurement 53.9

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:

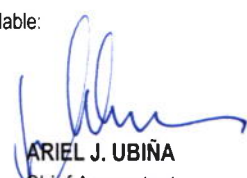
Delivery Term: w/in 30 days upon receipt of PO  
 Payment Term: w/in 30 days upon final inspection & acceptance  
 (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount																					
1	LOT	<b>Supply of labor and materials for the installation of combi blinds at ASG Castro's Office/Felicisimo Feria Division located at Ground floor, APMC Building</b> <b>Color: Ivory; Color Code: W202</b> <b>Materials: Combi Blinds</b> Sizes: <table style="margin-left: 20px;"> <thead> <tr> <th>H</th> <th>W</th> <th>SQ. FT.</th> </tr> </thead> <tbody> <tr> <td>84.50</td> <td>52.25</td> <td>30.66</td> </tr> <tr> <td>84.50</td> <td>53.00</td> <td>31.10</td> </tr> <tr> <td>84.50</td> <td>54.00</td> <td>31.69</td> </tr> <tr> <td>84.50</td> <td>43.25</td> <td>25.38</td> </tr> <tr> <td>84.50</td> <td>34.50</td> <td>20.24</td> </tr> <tr> <td colspan="2"><b>Estimated total sq.ft.</b></td> <td><b>139.07</b></td> </tr> </tbody> </table> Warranty: 5 years	H	W	SQ. FT.	84.50	52.25	30.66	84.50	53.00	31.10	84.50	54.00	31.69	84.50	43.25	25.38	84.50	34.50	20.24	<b>Estimated total sq.ft.</b>		<b>139.07</b>	1	Php 90.00 90.00 90.00 90.00 90.00	Php 2,759.40 2,799.00 2,852.10 2,284.20 1,821.60
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<b>Estimated total sq.ft.</b>		<b>139.07</b>																								
Total Amount in Words:		<b>Twelve Thousand Five Hundred Sixteen Pesos &amp; 30/100 Only</b>			<b>Php 12,516.30</b>																					

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)  
4/5/21  
 (Date)

Very truly yours,  
**RODRIGO L. OJENAL**  
 SAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 OIC-Director IV, HRMAS

Funds Available:   
 ALOBS: 2021-10-872  
 Amount: ₱ 12,516.30  
**ARIEL J. UBIÑA**  
 Chief Accountant