

## PURCHASE ORDER

Supplier: <b>RGSA CARPETS AND INTERIOR PRODUCTS INC.</b> 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: <a href="mailto:rgsacarpet@yahoo.com">rgsacarpet@yahoo.com</a>	P.O. # <b>022-08-114</b> 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:

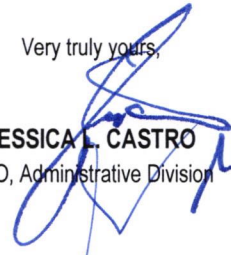
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

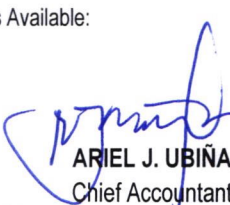
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply, Labor and Materials for the Repair / Replacement of Combi Blinds in Ordoñez Division located at 4th Floor, OSG Building</b>  Estimated Size: 46.25 H x 69.25 W; Total: 22.24 sq. ft Color: W207 Choco Warranty: 1 Year	1	Php 3,336.26	Php 3,336.26

Total Amount in Words: **Three Thousand Three Hundred Thirty Six Pesos & 26/100 Only** Php **3,336.26**

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: *Sandy Castro*  
 (Signature over printed name)  
8/12/22  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-10101-2022-08-408</u>	
	Amount: <u>₱ 3,336.26</u>	
 <b>ARIEL J. UBIÑA</b> Chief Accountant		