

**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](mailto:rgsacarpet@yahoo.com)

P.O. # **022-08-114**  
 Date: August 4, 2022  
 Mode of Procurement:  
 Small Value Procurement 53.9

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

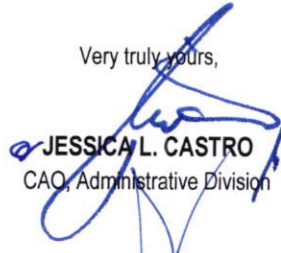
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**  
 Date of Delivery:  
 Delivery Term: w/in 30 days upon receipt of PO  
 Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

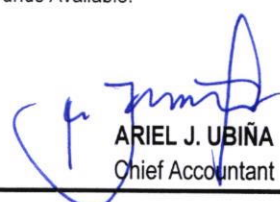
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply, Labor and Materials for the Repair / Replacement of Combi Blinds in Ordoñez Division located at 4th Floor, OSG Building</b>  Estimated Size: 46.25 H x 69.25 W; Total: 22.24 sq. ft Color: W207 Choco Warranty: 1 Year	1	Php 3,336.26	Php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

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

Funds Available: ALOBS: 02101101-2022 of - 4cc  
 Amount: ₱ 3,336.26  
  
**ARIEL J. UBIÑA**  
 Chief Accountant