

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

PURCHASE ORDER

Supplier: RGSA CARPETS AND INTERIOR PRODUCTS, INC.	P.O. # 024-03-031
Address: B19 L34 Kalayaan Village, Pasay City	Date: March 6, 2024
TIN: 008-399-412-000 Bank: Land Bank of the Philippines - Pasong Tamo, Makati Branch	Mode of Procurement: Small Value Procurement
Account No.: 1781-0827-80	
Telephone: 09569649268/8551-3962/8551-4095 Email: rgsacarpet@yahoo.com	

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

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Within 30 calendars days upon receipt of Purchase Order
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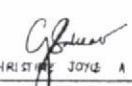
Date of Delivery:	Payment Term: Within 30 days upon issuance of Inspection and Acceptance Report (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount												
	Lot	Supply of Labor and Materials for the Installation of Combi Blinds in COA Office, Located at 2nd Floor of OSG Main Building SCOPE OF WORKS a. <i>Supply and Installation of New Combi Blinds</i> Estimated Sizes: <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Location</td> <td style="width: 20%;">H x W</td> <td style="width: 50%;">Area</td> </tr> <tr> <td>Window 1</td> <td>56 H x 83.5 W</td> <td>32.47 sq. ft</td> </tr> <tr> <td>Window 2</td> <td>56 H x 70.0 W</td> <td>27.22 sq. ft</td> </tr> <tr> <td>Window 3</td> <td>56 H x 51.0 W</td> <td>19.83 sq. ft</td> </tr> </table> Warranty: 6 months <i>Note: Stated sizes may vary upon actual installation and subject to approval of end-user. Color will be subject for approval of end-user before installation.</i>	Location	H x W	Area	Window 1	56 H x 83.5 W	32.47 sq. ft	Window 2	56 H x 70.0 W	27.22 sq. ft	Window 3	56 H x 51.0 W	19.83 sq. ft	1	Php 9,940.97	Php 9,940.97
Location	H x W	Area															
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Window 2	56 H x 70.0 W	27.22 sq. ft															
Window 3	56 H x 51.0 W	19.83 sq. ft															


Total Amount in Words: Nine Thousand Nine Hundred Forty Pesos and 97/100 Only	Php 9,940.97
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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

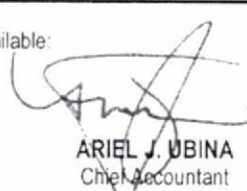
Very truly yours,

Conforme: 
CHRISTINE JOYE A. SALGADO
 (Signature over printed name)

03 13 2024
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-10101-2024 03-112</u>	
 ARIEL J. UBINA Chief Accountant	Amount: <u>₱ 9,940.97</u>	