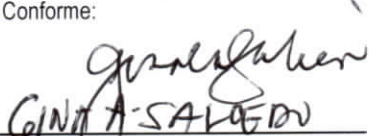
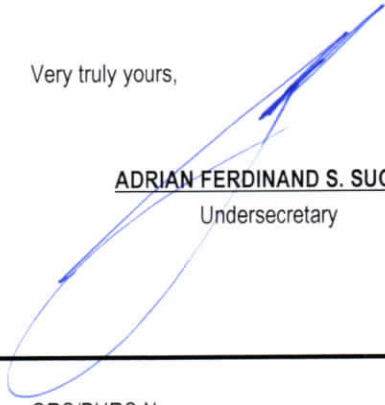



PURCHASE ORDER

Department of Justice

Agency

Supplier: RGSA CARPETS AND INTERIOR PRODUCTS, INC.	P.O. No.: <u>2020-11-029</u>				
Address: <u>B19 Lot 34 Kalayaan Village, Pasay City</u>	Date: <u>11/3/2020</u>				
TIN: <u>008-399-412-000</u>	Mode of Procurement <u>Public Bidding</u>				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Term: <u>30 calendar days</u>				
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>				
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sq. ft.	Blinds (for NPS New Building)	1662.76	P 121.53	P 202,079.58
	sq. ft.	Blinds (for Office of Asec Margaret C. Padilla)	143.61	121.53	17,453.30
	sq. ft.	Folding Doors (NPS) *****	280.92	282.49	79,356.00
				Total	P 298,888.88
(Total Amount in Words) TWO HUNDRED SEVENTY NINE THOUSAND NINE HUNDRED FIFTY PESOS ONLY					
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 on the undelivered item/s.					
Conforme:			Very truly yours,		
 <u>GINA A. SALGADO</u> Signature Over Printed Name of Supplier			 <u>ADRIAN FERDINAND S. SUGAY</u> Undersecretary		
<u>07 DEC 2020</u> Date					
Fund Cluster: _____	ORs/BURS No.: _____				
Funds Available: _____	Date of the ORs/BURS: _____				
 <u>EMMANUEL LOWELL A. PANDAAN</u> Chief Accountant		Amount: _____			