

PURCHASE ORDER

Department of Justice

Agency

Supplier: RGSA CARPETS AND INTERIOR PRODUCTS, INC.	P.O. No.: 2021-12-082
Address: Blk. 19 Lot 34, Kalayaan Village, Barangay 201, Pasay City	Date: 12/16/2021
TIN: 008-399-412-000	Mode of Procurement Public Bidding

Gentlemen:

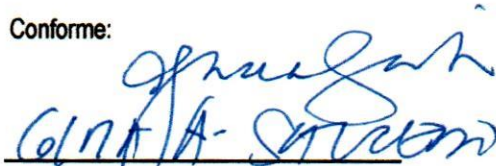
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Department of Justice, P. Faura St, Ermita Manila</u>	Delivery Period: <u>45 Calendar Days</u>				
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>				
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Seventeen (17) sets of Window Curtains with complete accessories for the Justice Hall Heavy Drapes Fabric Velvet with Attach Lining Sheer Fabric Plain Voile Swag Over Valance Board - Made: Fabric (Velvet) Padded Valance Board - Made: 3/4 Marine Plywood, Uratex Foam, Fabric (Velvet) Heavy duty Curtain Track 4" Knob Hook (SS Gold Plated) and Tie Back (Fabric Velvet) (Includes Drawings, Layout Plans and Proposed Window Curtain Set-up indicated in Annex "A", Annex "B" and Annex "C")	1	P 518,888.88	P 518,888.88
TOTAL					P 518,888.88

(Total Amount in Words) FIVE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY EIGHT PESOS AND 88/100.

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:



 Signature over Printed Name of Supplier

 1/11/22
 Date

Very truly yours,




ADRIAN FERDINAND S. SUGAY
 Undersecretary

 Fund Cluster: _____
 Funds Available: _____

 ORS/BURS No.: _____
 Date of the ORS/BURS: _____

Amount: _____



EMMANUEL LOWELL A. PANDAAN
 Chief Accountant