CIVIL SERVICE COMMISSION
Republic of the Philippines

PURCHASE ORDER

TO: **ACP INTERIOR DECORATION SERVICES** 1354-L Apolinario St., Bangkal, Makati City Telephone No.: 8889-0971 Attn: Mr. Louie Cabacang Authorized Representative	**P.O. No.: 2020-02-0010** Date: February 6, 2020 Mode of Procurement : NP - SVP PR# 2020010023 (OFAM)

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

Place of Delivery: CSC Bldg., Constitution Hills, Batasan Complex Diliman, Quezon City Telefax No. 931 8029	Delivery Period: Thirty-Forty Five (30-45) Calendar days upon receipt of Purchase Order

Item No.	Qty.	Unit	Description	Unit Cost	Amount
1	1	lot	Supply, Delivery and Installation of Window Shades	106,344.76	106,344.76
			(Combi Shades) for CSC Executive Offices, 2nd Floor,		
			CSC Main Building		
			xx-Nothing Follows-xx		
				Inclusive of Government Taxes	

(Total amount in words) ONE HUNDRED SIX THOUSAND THREE HUNDRED FORTY FOUR PESOS AND SEVENTY SIX CENTAVOS ONLY	Php106,344.76

In case of failure to make 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,

ATTY. AILEEN LOURDES A. LIZADA
Commissioner

Conforme:
LOUIE CABACANG
(Signature over printed name)
Date: 3/2/20

Requisitioning Office/Division	Funds Available:	Amount: Php106,344.76
Dir. MARIA VICTORIA M. SALAZAR Office Provisional Member / 2/7 End-User Representative to the BAC	2/04 ESCARLET G. CONDE Chief - Accounting Division	OS No. GP