



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	ACP INTERIOR DECORATION SERVICES	PO No.	2023-03-0018
Address	Apolinario St., Makati City	Date	JUNE 1, 2023
Tel. No.	8889-0971	PhilGEPS No.	2019022124621505114684
TIN	226-038-398-000	Mode of Procurement	NP - Small Value Procurement

Gentlemen:

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

Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	FOB Destination		
Date of Delivery	Seven (7) working days upon receipt of Purchase Order	Payment Term	within 15-30 days upon complete submission of supporting documents.		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	lot	Supply, Delivery and Installation of Duo Sunscreen at the Commission on Audit (COA) Office at the 3rd Floor of CSC Main Building Approx. 58.00 sq. m <i>Specification:</i> 100% Polyester Repeat: Solid: 75mm Sheer: 50mm (3mm tolerance) Fabric Thickness: 0.48mm Weight: 170 gm/sqm. <i>Note:</i> * Verify actual glass partition & window measurement * The winning bidder shall be required to present sample of actual item to be delivered before installation * The end-user reserves the right to reject the item if found to be inferior quality based on evaluation xxx-Nothing Follows-xxx PR No. 2023-02-0220 BAC Resolution No.: 2023-013	1	53,000.00	53,000.00
Total Amount in Words		Fifty Three Thousand Pesos Only			53,000.00

At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:

Louie Cabacang
 Signature Over Printed Name of Supplier
 6/22/23
 Date

Very truly yours,

ATTY. KARLO A. B. NOGRALES
 Signature over Printed Name of Authorized Official
 Chairperson
 Designation

Fund Cluster _____
 Funds Available _____

ESCARLET G. JONDE
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. _____
 Date of the ORS/BURS: _____
 Amount P53,000.00