



Appendix 61

**PURCHASE ORDER**  
IBP Road, Constitution Hills, Quezon City

Supplier	RUSTIA ENTERPRISES	PO No.	2023-05-0047
Address	Unit F 3/F Leos Building 8135 Dr. A Santos Avenue, San Dionisio, Parañaque City	Date	May 26, 2023
Tel. No.	09151801168	PhilGEPS No.	238084
TIN	502-036-699-000	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		Fifteen to Thirty (15-30) calendar days upon receipt of Purchase Order (PO)	Payment Term	within 15-30 days upon complete submission of supporting documents.	
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	lot	<p><b>Supply, Delivery and Installation of Glass Wall Partition and Glass Door</b></p> <p><i>Specification:</i></p> <p>- 1/4" thk reflective tempered bronze glass on 45mm x 100mm x 2mm thk analog aluminum framing with frosted film</p> <p>- 1/2" thk Reflective Tempered bronze frameless door</p> <p><i>Note:</i></p> <p>* Verify actual measurement and existing glass wall partition</p> <p>* The prospective bidder shall be required to present sample of actual item to be delivered on a scheduled date prior to award</p> <p>* The end-user reserves the right to reject the item if found to be inferior quality based on evaluation</p> <p>xxxx-Nothing Follows-xxx</p> <p>PR No. 2023-04-0490 (OFAM-BGMD)</p> <p>BAC Resolution No.: 2023-064</p>	1	188,988.00	189,998.00
Total Amount in Words		One Hundred Eighty-Nine Thousand Nine Hundred Ninety-Eight Pesos			189,998.00

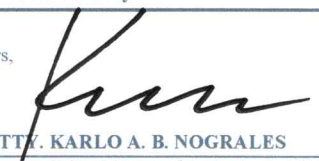
At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other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

Very truly yours,

  
Rodalice Rustia  
Signature Over Printed Name of Supplier  
July 6, 2023  
Date

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

Fund Cluster  
Funds Available CTAV P 189,998.00  
  
ESCARLET G. CONDE  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

ORS/BURS No. \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount P189,998.00