



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	ACP INTERIOR DECORATION SERVICES	PO No.	2023-07-0071
Address	1354L Apolinario St., Makati City	Date	July 21, 2023
Tel. No.	8941-2297	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	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.

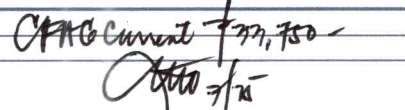
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	lot	Supply, Delivery and Installation of Duo Sunscreen (Approximately 27.00 sqm) <i>Specification:</i> 100% Polyester Repeat: Solid: 75mm Sheer: 50mm (3mm Tolerance) Fabric Thickness: 0.48mm Weight: 170 gm/sqm. <i>Note:</i> * Verify 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 xxxxx-Nothing Follows-xxxx PR No. 2023-04-0535 (OFAM-BGMD) BAC Resolution No.: 2023-114	1	33,750.00	33,750.00

Total Amount in Words	Thirty Three Thousand Seven Hundred Fifty Pesos Only	33,750.00
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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 8/14/23 Date	Very truly yours,  ATTY. KARLO A. B. NOGRALES Signature over Printed Name of Authorized Official Chairperson Designation
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Fund Cluster Funds Available  ESCARLET G. ONDE Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount <u>₱33,750.00</u>
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