

PURCHASE ORDER

TO: ACP INTERIOR DECORATION SERVICES 1354L Apolinario St., Bangkal, Makati City Telephone No.: 8889-0970 Attn: Ms. Aurora C. Pahutan Authorized Representative	P.O. No. 2020-06-0050 Date: June 30, 2020 Mode of Procurement : NP - Small Value Procurement PR# 2020-03-0339 (OFAM-BGMD)
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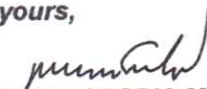
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CSC Bldg., Constitution Hills, Batasan Complex Diliman, Quezon City Telefax No. 931 8029	Delivery Period: Fifteen (15) working days upon receipt of Purchase Order
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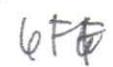
Item No.	Qty.	Unit	Description	Unit Cost	Amount
Supply, Delivery and Installation of Wallpaper					
2	1	lot	Wallpaper - 30.00 sq.m (verify approved design and color)	24,000.00	24,000.00
2	1	lot	Wallpaper Clothback - 49.00 sq.m (verify approved design and color)	61,740.00	61,740.00
3	1	lot	Block-out Window Shade - 55.00 sq.m (verify approved design and color)	12,100.00	12,100.00
Note:					
1. The prospective bidder shall be required to conduct ocular inspection in order to verify the actual measurement and site condition for the project					
2. The end-user reserves the right to reject the item if found to be inferior quality based on evaluation					
xx-Nothing Follows-xx					
Inclusive of Government Taxes					

(Total amount in words) Ninety Seven Thousand Eight Hundred Forty Pesos Only	Php97,840.00
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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,

MARIA VICTORIA M. SALAZAR
 Acting Director IV

Conforme: _____
 (Signature over printed name)
 Date: _____

Requisitioning Office/Division  Engr. EPREN A. CAPANAN Office Provisional Member / End-User Representative to the BAC	Funds Available:  ESCARLET G. CONDE Chief - Accounting Division	Amount: Php97,840.00 OS No. 
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