## PURCHASE ORDER PHILIPPINE INFORMATION AGENCY

1 9 JAN 2021

Supplier: SHOWCASE CARPET CENTER & CO. P.O. No.: 23-12-079 Space 009 Basement level, SM Megamall, Mandaluyong Address: City Date: 12 December 2023 Mode of Procurement : Small Value Procurement Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: PIA Bldg., Visayas Ave., Quezon City Delivery Term: Date of Delivery: Payment Term: Stock/ **Property** Unit Description Quantity **Unit Cost** Amount No. Supply, delivery, and installation of carpet ODG's office 23 sam 50.735.00 ADG's office 50 sam Specifications: CR 611 Pile Material - 100 % olefin Pile Height - 4mm Pile Weight - 16 oz Pile Width - 6.6m & 4m REQUISITIONING OFFICE/DEPT: Purpose: for the refurbishment of ODG and ADG offices ATTY. JULIUS S. DE PERALTA Chief, Administrative Division TOTAL 50,735.00 (Total Amount in Words) Fifty Thousand Seven Hundred Thirty-Five Pesos Only In case of failure to make the 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 on the undelivered item/s. Conforme: Very truly yours, RAMILIETNE M. BEROG WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Signature over Printed Name of Supplier DECEMBER 14, 2023 Deputy Director-General Designation ORS/BURS No. : 02/10/10/-2023-12-29/5 Fund Cluster: Date of the ORS/BURS: Dec 13, 2023 Funds Available: FIFTY Thirus and Seven Hundred Thirty-five Perus Unly. Amount: ADELE RACHEL M. AQUINO OIC, Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit