

Supplier: \_

CPINITERIOR DECORATION SERVICES

## **DEPARTMENT OF ENERGY**

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

P.O. No. :

QUINTUPLICATE

## **PURCHASE ORDER**

Address:			Date:			
TIN:	THE PERSON NAMED IN COLUMN TWO	Mode of Procurement :				
Gentlemen:  Please furnish this Office the following articles subject to the terms and conditions contained herein:						
	r, Rizel Dr., BGC, Tage	Delivery Term :				
Place of Delivery :		Payment Term:				
Date of Delivery :	a substitution of	suance of ca	wance of certificate of acceptance tropicitie end-user Payment			
e, et g, et e	Standard Indian Street	i through LOO loomstine and		ta gornimmeni bud	geting,	
Stock/Property No. Unit	Desc	ription	May 1	Quantity	Unit Cost	Amount
	SUPPLY AND INSTALLAT ROLLED UP BLINDS AT E		HON 1	A september to A september to Another september	Control of the contro	
	Approximated measurement Office Area = 980.00 soft w General Specifications: Material 100% polyester Cover, up and down rails The finished blind has do	ood fabric linen are made of alumint				
	colors (to be determined)  Multi-function shades, ele  Subject to deduction of alle	gan design and stru	patr of the	TOTAL A	MOUNT B	52,160 00 4
		para displazione <del>t</del> a incebi	S. HAR			
(Total Amount in Words)	ixty Two Thousand One Hun-	dred Sixty Pesos onl	lyopin			
In case of failure to make the full delivery within the day of delay shall be imposed on the underdelivered item/s.  Conforme:  Signature over Printed Name of Supplier  Signature over Printed Name of Authorized Of					d by the Supp	for every
	Director, ERDS  Designation					
			ODS/DLIDS No :			
Fund Cluster :		ORS/BURS No. :				
Funds Available :			Date of the ORS/BURS:			
page for THURNEROUSAN			Amount :	HI-		Park Control
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit						