



PURCHASE ORDER

SUPPLIER: PAHAM CONSTRUCTION SERVICES
ADDRESS: B11 L3 SAPPHERE ST., PHASE 1-B, PHS BRGY.
SAN MANUEL, CSJDM, BULACAN

P.O. No.: 2021-11-230
DATE: Nov. 23, 2021

TIN:
Gentlemen:

MODE OF PROCUREMENT: NP-SMALL VALUE
PROCUREMENT

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI, Diliman, Quezon City		Delivery Terms: 15 WORKING DAYS			
Date of Delivery:		Payment Term: LDDAP			
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
		Provision from existing fixed windows to sliding windows at offices at LGF Main Building for preventive measures against covid 19 infection and contamination			
	set	Supply of materials and labor for covering fixed to sliding powder coated windows	1	9,720.00 ₱	9,720.00
	set	General Services Office (1.60 x 1.10m)	1	18,580.00	18,580.00
	set	Human Resources Management Office (3.60 x 1.15m)	1	18,580.00	18,580.00
	set	Record Office (3.60 x 1.10m)	1	16,140.00	16,140.00
	set	Internal Audit Unit (2.70 x 1.10m)	1	16,140.00	16,140.00
	set	Cashier Office (2.70 x 1.10m)	1	18,580.00	18,580.00
	set	Accounting Office (3.60 x 1.10m)	1	18,580.00	18,580.00
	set	Budget Office (3.60 x 1.10m)	1	18,580.00	18,580.00
	set	Supply and Management Office (3.60 x 1.10m)	1	18,580.00	18,580.00
		(See attached photos for your reference)			
		PURPOSE:			
		Provision from existing fixed windows to sliding windows at offices at LGF Main Building for preventive measures against covid 19 infection and contamination			

TOTAL AMOUNT IN WORDS:

ONE HUNDRED THIRTY FOUR THOUSAND NINE HUNDRED PESOS ONLY

₱ **134,900.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

CONFORME:

Very truly yours
Rosana P. Mula
ROSANA P. MULA, PhD
PIC-DIRECTOR IV

Jeffere Mel C. Gagalac
JEFFERMELE C. GAGALAC
Signature Over Printed Name of Supplier

DECEMBER 01, 2021
Date



FUNDS AVAILABLE:

DAAC Secretariat Office
NOV 29 2021

OR/BUR No.: 2021-11-1274
11-25-21

JOAN E. SINGSON
CHIEF ACCOUNTANT

Amount: ₱ 134,900