

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier : **ALBERCAS INTERIOR ENTERPRISE**
 Address: 11 Visayas St., Filipinas Villiage, Marikina City, Philippines
 TIN : 193-990-312-000

P.O. No. : **PO-AD-2024-025**

Date : 12 September 2024

Mode of Procurement : **Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Government Procurement Policy Board – Technical Support Office Building at Commonwealth Avenue, UP Diliman Campus, Quezon City, Philippines 1121**

Delivery Term : Please see conditions below.

Date of Delivery :

1. Supplier shall submit color and mechanism swatches three (3) working days upon receipt of the signed Purchase Order.
2. Supplier shall deliver and install the items within thirty (30) calendar days from the receipt of approved swatches.

Payment Term :

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after receipt of billing and issuance of inspection and acceptance report from the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																																																																																										
	Lot	Procurement of Furniture and Fixtures (Window Blinds)	1	PHP 283,462.40	PHP 283,462.40																																																																																										
		A. Supply and Installation:																																																																																													
		<table> <tr> <th>No.</th><th>Area Location</th><th>Item Description</th><th>Window Blinds Specification</th><th>Area (Sq.ft)</th><th>Quantity (sets)</th></tr> <tr> <td>1</td><td>Second Floor, Meeting Room 1,2,3</td><td>Hallway Glass wall</td><td>Regular</td><td>30.79</td><td>6</td></tr> <tr> <td></td><td></td><td></td><td>Regular</td><td>36.42</td><td>1</td></tr> <tr> <td></td><td></td><td></td><td>Regular</td><td>12.88</td><td>1</td></tr> <tr> <td>2</td><td>2nd Floor, Division Chief, Finance Division</td><td>Hallway Glass wall</td><td>Regular</td><td>26.9</td><td>4</td></tr> <tr> <td>3</td><td>2nd Floor, Pantry Area</td><td>Fixed awening 2 panels (W-2)</td><td>Regular</td><td>41.98</td><td>1</td></tr> <tr> <td>4</td><td>3rd Floor Pantry</td><td>W-2</td><td>Regular</td><td>41.98</td><td>2</td></tr> <tr> <td>5</td><td>3rd floor LRD Division Chief</td><td>Hallway Glass wall</td><td>Regular</td><td>29.60</td><td>3</td></tr> <tr> <td>6</td><td>4th floor Pantry Area</td><td>W-2</td><td>Regular</td><td>41.98</td><td>2</td></tr> <tr> <td>7</td><td>4th Floor Office of Executive Director</td><td>Hallway Glass wall</td><td>Regular</td><td>31.45</td><td>1</td></tr> <tr> <td></td><td></td><td></td><td>Regular</td><td>31.26</td><td>1</td></tr> <tr> <td></td><td></td><td></td><td>Regular</td><td>30.33</td><td>1</td></tr> <tr> <td></td><td></td><td></td><td>Regular</td><td>28.53</td><td>1</td></tr> <tr> <td></td><td></td><td></td><td>Regular</td><td>25.53</td><td>1</td></tr> <tr> <td>8</td><td>6th floor Auditorium</td><td>W-2</td><td>Tripple Mechanism</td><td>41.98</td><td>10</td></tr> </table>	No.	Area Location	Item Description	Window Blinds Specification	Area (Sq.ft)	Quantity (sets)	1	Second Floor, Meeting Room 1,2,3	Hallway Glass wall	Regular	30.79	6				Regular	36.42	1				Regular	12.88	1	2	2nd Floor, Division Chief, Finance Division	Hallway Glass wall	Regular	26.9	4	3	2nd Floor, Pantry Area	Fixed awening 2 panels (W-2)	Regular	41.98	1	4	3rd Floor Pantry	W-2	Regular	41.98	2	5	3rd floor LRD Division Chief	Hallway Glass wall	Regular	29.60	3	6	4th floor Pantry Area	W-2	Regular	41.98	2	7	4th Floor Office of Executive Director	Hallway Glass wall	Regular	31.45	1				Regular	31.26	1				Regular	30.33	1				Regular	28.53	1				Regular	25.53	1	8	6th floor Auditorium	W-2	Tripple Mechanism	41.98	10	6 1 1 4 1 2 3 2 1 1 1 1 1 10		
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Delivery Date:</p> <p>*Supplier shall submit color and mechanism swatches three (3) working days upon receipt of the signed Purchase Order.</p> <p>*Supplier shall deliver and install the items within thirty (30) calendar days from the receipt of approved swatches.</p> <p>Detailed Technical Specifications:</p> <p>Regular Type of blinds - Combination blackout, Materials - Synthetic Fabric, Thickness - 0.5mm +-5%, Strip Size - 10 Cm, Composition - Polyester, Color Design - Subject to approval of End-User.</p> <p>Triple Mechanism Type of blinds - Combination blackout, Material - Synthetic Fabrics, Thickness - minimum of 2 layers of fabrics with combined thickness of not less than .80mm, Strip Size - 10cm, composition -100% polyester, Color Design - Subject to approval of End-User</p> <p>Notes:</p> <p>*An ocular inspection and measurements validation are required prior to delivery and installation of abovementioned items.</p> <p>*Submit color and mechanism swatches for regular and triple mechanism prior to delivery and installation of abovementioned items.</p> <p>See attached "Annex A" for the Detailed Plans for Location Reference</p> <p align="center">*****nothing follows*****</p>			

(Total Amount in Words) Two Hundred Eighty-Three Thousand Four Hundred Sixty-Two Pesos and Forty Centavos

PHP 283,462.40

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.

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

MARIA DIONESIA A. RIVERA- GUILLERMO

Signature over Printed Name of Authorized Official

Deputy Executive Director IV

Designation

Fund Cluster : **01**
 Funds Available : **283,462.40**

JAE ANNE M. MONTERUBIO

Signature over Printed Name of Accountant IV

ORS/BURS No. : _____

Date of the ORS/BURS: _____

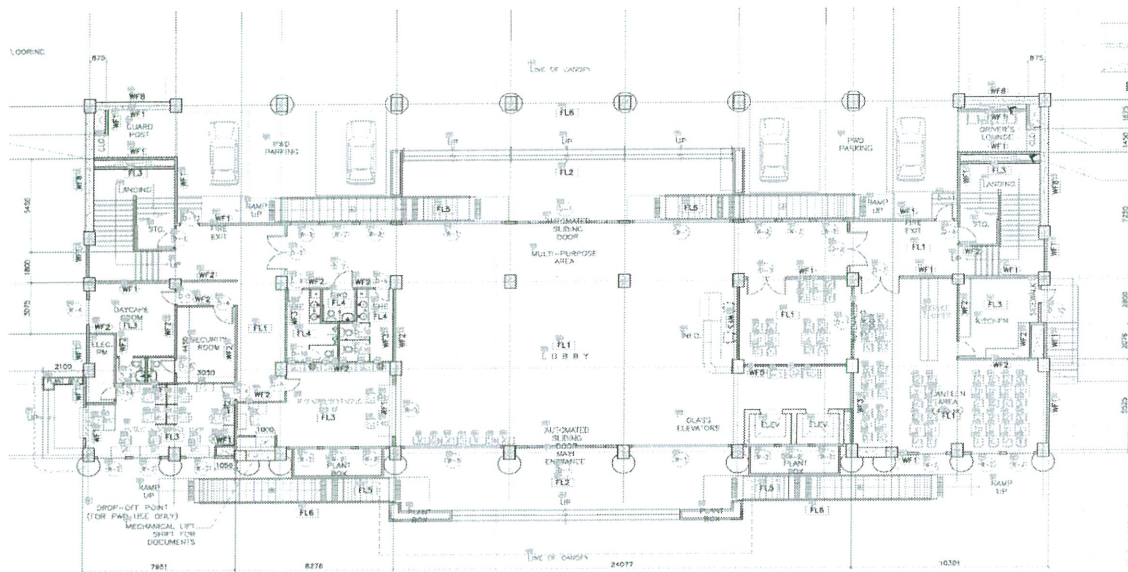
Amount : _____



Republic of the Philippines
**GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE**

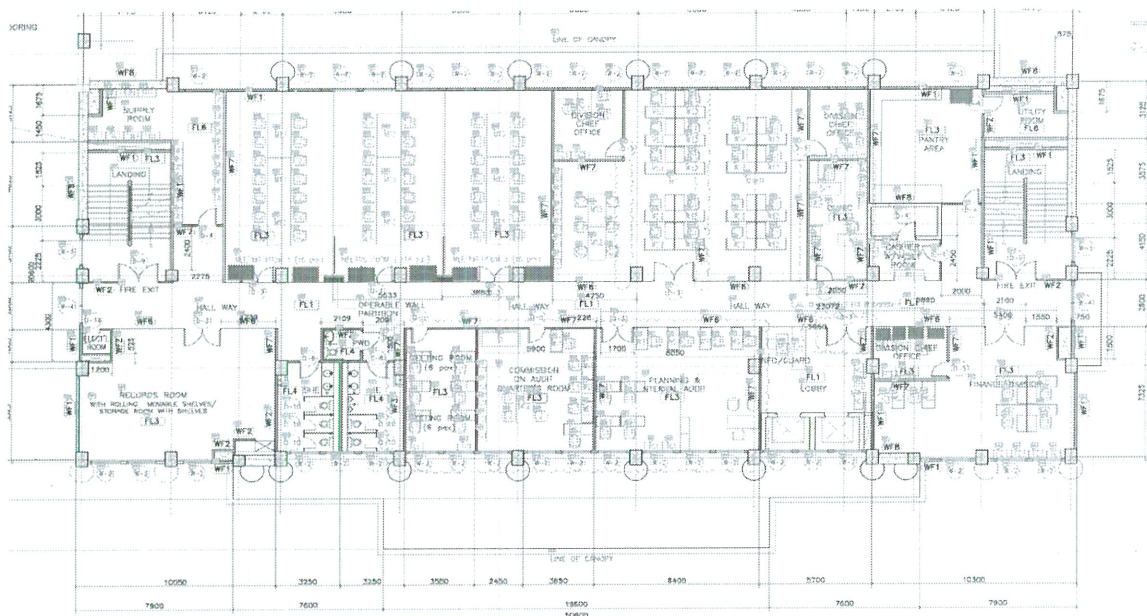
ANNEX A

GROUND FLOOR



1 REVISED GROUND FLOOR PLAN

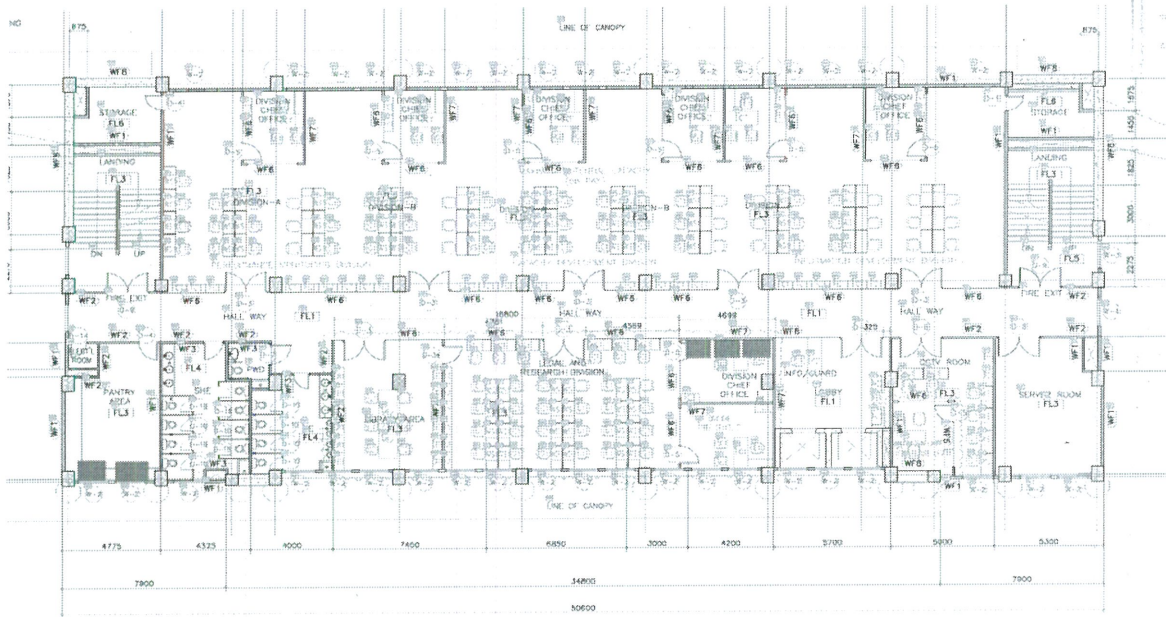
SECOND FLOOR



1 REVISED SECOND FLOOR PLAN
A-2 SCALE 1:100M

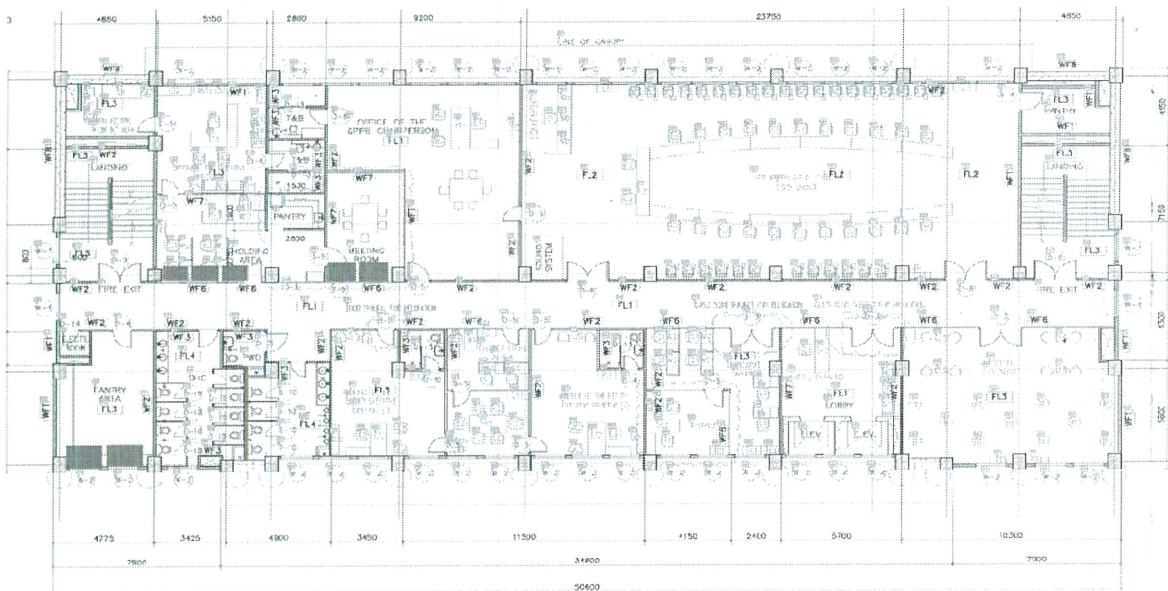


THIRD FLOOR



1
A-3 REVISED THIRD FLOOR PLAN
SCALE 1:100M

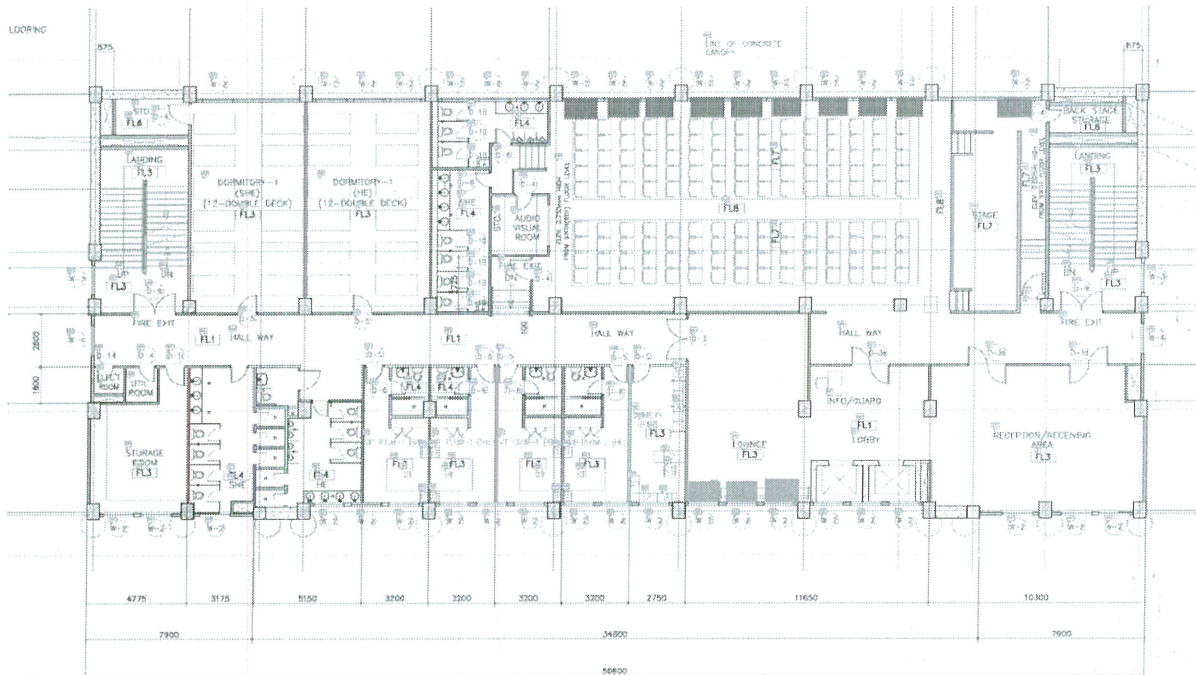
FOURTH FLOOR



1
A-4 REVISED FOURTH FLOOR PLAN
SCALE 1:100M



SIXTH FLOOR



1 REVISED SIXTH FLOOR PLAN
A-6 SCALE 1:100M

SUMMARY	LEGEND	QTY./UNIT
GROUND FLOOR		0
SECOND FLOOR		13
THIRD FLOOR		5
FOURTH FLOOR		7
FIFTH FLOOR		0
SIXTH FLOOR		10 + (3 FOR INSTALLATION ONLY)
SEVENTH FLOOR		0
TOTAL:		35 + (3 FOR INSTALLATION ONLY)

