



PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila  
Telefax No.: 524-7008



Appendix 61

Supplier :	<b>SOLAR GARD PHILIPPINES CORP.</b>	P.O. No. :	<b>2024-06-0114</b>
Address :	485 Dr. Fabella Road Brgy. Addition Hills, Mandaluyong City	Date :	June 26, 2024
Contact No.:	8400-9149 / 8534-5926	Mode of Procurement :	Negotiated Procurement
Email Add.:	solargardphils@yahoo.com		
TIN:	004-817-394-000		

Gentlemen:  
Please proceed with the Supply of Labor, Materials, and Tools for the Installation of Window Film/Tints for the Windows and Glass Panels of

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within Thirty (30) calendar days from the receipt of approved PO
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY OF LABOR, MATERIALS AND TOOLS FOR THE INSTALLATION OF WINDOW FILM/TINTS FOR THE WINDOWS AND GLASS PANELS OF VARIOUS OFFICES OF THE SECOND FLOOR PALACIO DEL GOBERNADOR AND AYUNTAMIENTO BUILDING  ---Nothing Follows---  Reference: PR No. 2024-06-0203 For the FMD	1	-	290,000.00
		TOTAL			290,000.00

(Total Amount in Words): TWO HUNDRED NINETY THOUSAND PESOS AND (00/000)

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,
_____ Signature over Printed Name of Supplier	<b><u>ATTY. RAYMUNDO U. TAN (Sgd.)</u></b> Signature over Printed Name of Authorized Official
_____ Date	Director III, Administrative Service Designation

Fund Cluster : _____ Funds Available : _____  <b><u>ROWENA R. GAMBA (Sgd.)</u></b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---