

Republic of the Philippines
 MWSS Regulatory Office
 (Agency)

3rd Flr., Eng'g. Bldg., MWSS Complex, Katipunan Rd., Balara, Q.C.
 (Address)

PURCHASE ORDER	Purchase Order No. I4-043
<u>RGSACarpets and Interior Products, Inc.</u> Name of Firm, Suppliers/Dealers <u>Cityland Executive Tower I, Makati City</u> Address	Date <u>17-Sep-14</u>
	Requisition No. <u>14937</u> Date <u>18-Aug-14</u>
DELIVER TO AND COLLECT PAYMENT FROM: <u>MWSS Regulatory Office</u> Name of Office <u>Katipunan Rd., Balara, Q.C.</u> Address	ITB Number Contract _____ Date _____ Delivery Time: 10 - 15 days upon receipt of P.O Working Day Terms: _____

ITB Item No.	Quantity	Unit	ARTICLES	Philippine Currency	
				Unit Price	TOTAL PRICE
1	1	lot	Supply and Installation of Roller Blinds ***nothing follows***	P	P 65,154.00
GRAND TOTAL				P	65,154.00

This Purchase Order requires a Performance / contractual Bond of _____

Received Purchase Order and hold myself binding to the conditions stipulated in the General and Special Conditions of the ITB and the Terms and Conditions printed at the back hereof:

Contractor

RECOMMENDING APPROVAL:

[Signature]
 ATTY. ESTRELLA T. DECENA-ZALDIVAR
 DA for Admin. and Legal Affairs

[Signature]

Date Received: _____