



PURCHASE ORDER

SUPPLIER: I-TRESHOLD CONSTRUCTION SERVICES CORPORATION
 ADDRESS: 146 SCT. GANDIA ST., BRGY. SACRED HEART,
 QUEZON CITY

P.O. No.: 2022-04-58
 DATE: Apr. 6, 2022

TIN:

MODE OF PROCUREMENT: NP-SMALL VALUE
 PROCUREMENT

Gentlemen:

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

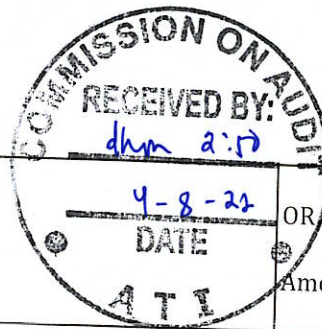
| Place of Delivery: | | ATI, Diliman, Quezon City | | Delivery Terms: 30 WORKING DAYS | |
|--|------|---|-----|---------------------------------|---------------------|
| Date of Delivery: | | | | Payment Term: LDDAP | |
| STOCK NO. | UNIT | DESCRIPTION | QTY | UNIT COST | TOTAL COST |
| | | Restoration of Infra Office at 2nd Floor Left Wing | | | |
| | sqm | Repair of cracks and application of 3-coats flat latex paints on ceiling | 100 | | ₱ 100,000.00 |
| | sqm | Repair of cracks and application of 3-coats semi-gloss latex paints on wall | 210 | | |
| | lot | Cleaning and repainting of wooden shelves | 1 | | |
| | set | Supply and installation of ceiling exhaust 30x30cm (1 set for Infra Office & 2 sets for DO) | 3 | | |
| | | PURPOSE: | | | |
| | | Supply of materials & labor for Restoration of Infra Office at 2nd Floor Left Wing | | | |
| TOTAL AMOUNT IN WORDS: | | | | | |
| ONE HUNDRED THOUSAND PESOS ONLY | | | | | ₱ 100,000.00 |

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 everyday of delay shall be imposed.

CONFORME:

[Signature]
~~EDUARDO MARTIN TIBIC~~
 Signature Over Printed Name of Supplier
 APRIL 8 2022
 Date

Very truly yours,
[Signature]
ROSANA P. MULA, PhD
 DIRECTOR IV



FUNDS AVAILABLE:

[Signature]
JOANE E. SINGSON
 CHIEF ACCOUNTANT

OR BUR No.: 2022-04-459
 04-07-22
 Amount: php - 100,000