



REPUBLIC OF THE PHILIPPINES
OFFICE OF THE DEPUTY OMBUDSMAN FOR LUZON
 3RD FLOOR, OMBUDSMAN BLDG., AGHAM ROAD, DILIMAN, QUEZON CITY

PURCHASE ORDER

SUPPLIER:	SEALINE CATERING FOOD SERVICES	P.O. NO:	16-080
	#28 JADE ST. BERNABE SUB. PHASE 3 SAN DIONISIO PARAÑAQUE	DATE :	24-Aug-16
TIN :	664-3559, 09208330458	MODE OF PROCUREMENT	shopping

Gentlemen:

Please furnish this office the following articles subject to the items and conditions contained herein.

PLACE OF DELIVERY:	AGHAM ROAD, QUEZON CITY	DELIVERY TERM:	10 working days
DATE OF DELIVERY:		PAYMENT TERM:	Charge

Stock No.	QTY	ARTICLES / DESCRIPTION	Unit	Unit Cost	AMOUNT
	30	TWO DAYS SEMINAR ON GOVERNMENT PROCUREMENT MEALS: SNACKS (A.M. & P.M) and Lunch Date/Time: Sept 1-2, 2016/8a.m-5:00 p.m Venue: Function B, G/F OMB Bldg Agham Road Diliman Quezon City	PAX	250.00 X 30 pax 7,500.00 x 2days	15,000.00

<small>(Total Amount In Words)</small>	FIFTEEN THOUSAND PESOS ONLY	P	15,000.00
--	-----------------------------	----------	------------------

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 every day of delay shall be imposed.

Very truly yours,

Conforme :

 (Signature over printed Name)

 Date

FLORIZA A. BRIONES
 Acting Director
 Finance and Administrative Bureau

FUNDS AVAILABLE:	OBR NO. _____
KRISTINE S. BONDOC-CARASI Accountant III <i>08-26-16</i>	AMOUNT: P 15,000.00