

Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
**OFFICE OF THE DEPUTY OMBUDSMAN FOR THE MILITARY**  
**AND OTHER LAW ENFORCEMENT OFFICES**  
 3rd Floor, Ombudsman Building, Agham Road 1104  
**QUEZON CITY**

**PURCHASE ORDER**

Supplier : <b>ADVANCE PAPER CORPORATION</b> 47 Rodriguez Drive, Jordan Valley Village, Baesa, Caloocan, Metro Manila	P.O No: <b>15-022</b>
TIN : Tel. No. 330-5555 Fax No. 362-43-76	Date: <b>11-Jun-15</b>
Mode of Procurement: <b>PUBLIC BIDDING</b>	

Gentlemen:  
 Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: <b>OMBUDSMAN-MOLEO</b>	Delivery Term: <b>FOB</b>
Date of Delivery: <b>WITHIN 15 WORKING DAYS FROM RECEIPT</b>	Payment Term: <b>CHARGE</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	reams	PAPER copy, SHORT, 80 gsm., 500 pcs./ream	200	116.00	23,200.00
	reams	PAPER, copy, legal, 80gsm, 500 pcs./ream	650	137.10	89,115.00


(Total Amount in Words) **ONE HUNDRED TWELVE THOUSAND THREE HUNDRED FIFTEEN PESOS ONLY.** **P 112,315.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent shall be imposed for each day of late delivery.

Conforme: \_\_\_\_\_  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,  
  
**CYRILLE E. RAMOS**  
 Deputy Ombudsman

Funds Available:  <b>RAPHAEL L. GARCIA</b> Accountant III	Ob. R No. <b>15-06-078</b> <span style="float: right;"><b>06/16/15</b></span> Amount: <b>P 112,315.-</b>
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