

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

P U R C H A S E O R D E R

Supplier : PURITY PAPER , INC. No. 650 Circumferential Road, Brgy. Dalig, Antipolo City TIN : Tel. No. 570-67-03; Fax No. 571-72-55	P.O No: <u>15-066</u> Date: <u>Nov. 13,2015</u> Mode of Procurement: PUBLIC BIDDING
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Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: OMBUDSMAN-MOLEO	Delivery Term: FOB
Date of Delivery: WITHIN 30 DAYS FROM RECEIPT OF NOTICE TO PROCEED	Payment Term: CHARGE

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	reams	PAPER copy, SHORT, 80 gsm., 500 pcs./ream	350	116.00	40,600.00
	reams	PAPER, copy, legal, 80gsm, 500 pcs./ream	1200	137.00	164,400.00
Note: Attached conditions/specifications set in the bid are part of this Purchase Order X-----X					

(Total Amount in Words) TWO HUNDRED FIVE THOUSAND PESOS ONLY.	P205,000.00
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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.

Very truly yours,

Conforme:

(Signature over Printed Name)

(Date)

CYRIL E. RAMOS
 Deputy Ombudsman

Funds Available: RAPHAEL L. GARCIA Accountant III	Ob. R No. Amount: P
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