



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

JAN 29 2014

PURCHASE ORDER

RECEIVED BY: *Pw*
 NUMBER: **14-001** *8-12*

SUPPLIER : KAYUMANGGI PRESS, INC. 940 Quezon Avenue, Q.C.		P.O. NO:	14-001 <i>8-12</i>
TIN:		DATE :	14-Jan-14
FAX: 412-0128; 372-5094 to 95		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:	15 working days
DATE OF DELIVERY:		PAYMENT TERM:	Charge

Stock No.	QTY	ARTICLES / DESCRIPTION	UNIT	Unit Cost	AMOUNT
		SUPPLY AND PRINTING OF OMBUDSMAN-LUZON LETTERHEAD, COLOR, OFF-SET			
	110	BOOKPAPER LONG, 8-1/2" X 13", 80GSM	reams	307.00	33,770.00
	50	BOOKPAPER SHORT, 8-1/2" X 11", 80GSM	reams	392.00	19,600.00

(Total Amount in Words) FIFTY THREE THOUSAND THREE HUNDRED SEVENTY PESOS ONLY **P** 53,370.00

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

[Signature]
FLORIZA A. BRIONES
 Graft Investigation & Prosecution Officer II
 OIC Administrative Division *1. 14. 14*

FUNDS AVAILABLE:	OBR NO. <u>14-01-018</u>
<i>[Signature]</i> CELIA C. BALGOS Accountant III	AMOUNT: P 53,370.00