

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

## PURCHASE ORDER

<b>SUPPLIER :</b>	RICHWELL TRADING CORP., 25 Quezon Avenue, Quezon City	<b>P.O. NO:</b>	<b>14-002</b>
		<b>DATE :</b>	16-Jan-14
<b>TIN :</b>	Tel/Fax # 740-46-74	<b>MODE OF PROCUREMENT:</b>	Shopping

Gentlemen:

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

<b>PLACE OF DELIVERY:</b>	QUEZON CITY	<b>DELIVERY TERM:</b>	C.O.D. <i>ml</i>
<b>DATE OF DELIVERY:</b>		<b>PAYMENT TERM:</b>	C.O.D. <i>ml</i>


Stock No.	QTY	ARTICLES / DESCRIPTION	UNIT	Unit Cost	AMOUNT
	4	Tire 195 R14 106 / 104 , 8 Ply Cargo Good Year for Nissan Urvan SKC- 393	pcs	3,950.00	15,800.00

(Total Amount In Words)	FIFTEEN THOUSAND EIGHT HUNDRED PESOS ONLY	<b>P</b>	15,800.00
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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 (1%) for every day of delay shall be imposed.

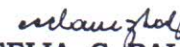
Very truly yours,

Conforme :

  
Ellen P. Marañon  
 (Signature over printed Name)  
1/17/14  
 Date

**FLOREZA A. BRIONES**

Graft Investigation & Prosecution Officer II  
 OIC Administrative Division

<b>FUNDS AVAILABLE:</b>	<b>OBR NO.</b> <u>14-01-002</u>
 <b>CELIA C. BALGOS</b> Accountant III	<b>AMOUNT:</b> <b>P</b> 15,800.00

