



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

PURCHASE ORDER

SUPPLIER :	RICHWELL TRADING CORP.,	P.O. NO:	14-003
	25 Quezon Avenue, Quezon City	DATE :	16-Jan-14
TIN :	Tel/Fax # 740-46-74	MODE OF PROCUREMENT:	Shopping

Gentlemen:

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

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

Stock No.	QTY	ARTICLES / DESCRIPTION	UNIT	Unit Cost	AMOUNT
	4	Tire 205/ 65 R15 DURAPLUS GY for Isuzu Crosswind SJP-360	PCS	3,760.00	15,040.00

(Total Amount In Words)	FIFTEEN THOUSAND FORTY PESOS ONLY	P	15,040.00
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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. Maranan
Ellen P. Maranan
(Signature over printed Name)
1/17/14
Date

[Signature]
FLORIZA A. BRIONES

Graft Investigation & Prosecution Officer II
OIC Administrative Division

FUNDS AVAILABLE:	OBR NO. <u>14-01-021</u>
<i>[Signature]</i> CELIA C. BALGOS Accountant III	AMOUNT: P 15,040.00

Tel. 926-9115 / 16 loc. 324 Fax: 920-0136

