



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

RECEIVED BY: M 9:30  
JAN 17 2014  
OFFICE OF THE DEPUTY OMBUDSMAN

# PURCHASE ORDER

SUPPLIER:	F.B LADAO SALES, INC., 73 Timog Acenue Quezon City	P.O. NO:	14-004
TIN:	Tel/Fax # 921-8927, 928-6793	DATE:	16-Jan-14
		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:	5 working days		
DATE OF DELIVERY:		PAYMENT TERM:	Charge		
Stock No.	QTY	ARTICLES / DESCRIPTION	UNIT	Unit Cost	AMOUNT
	4	Tire 195 / 70 R14, BRIDGESTONE for Toyota Revo XTZ-949	PCS	3,200.00	12,800.00
(Total Amount in Words)				TWELVE THOUSAND EIGHT HUNDRED PESOS ONLY	P 12,800.00

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]*  
FLORENZA A. BRIONES

Graft Investigation & Prosecution Officer II  
OIC Administrative Division

FUNDS AVAILABLE:

OBR NO. 14-01-020

*[Signature]*  
CELIA C. BALGOS

Accountant III

AMOUNT:

P 12,800.00