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

TeleFax: 920-0136

PURCHASE ORDER

SUPPLIER:	**RICHWELL TRADING** 25 Quezon Avenue, Quezon City	P.O. NO:	**14-005**
		DATE :	21-Feb-14
TIN :	Tel: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.
DATE OF DELIVERY:		PAYMENT TERM:	C.O.D.

Stock No.	QTY	ARTICLES / DESCRIPTION	Unit	Unit Cost	AMOUNT
	4	TIRE GOODYEAR ASSURANCE TRIPLEMAP SIZE: 205 / 65 R15	pcs	3,687.00	14,748.00
(Total Amount In Words)		FOURTEEN THOUSAND SEVEN HUNDRED FORTY EIGHT PESOS ONLY.		**P**	**14,748.00**

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 :

Ellen P. Maraan
(Signature over printed Name)

2/26/14
Date

FLORIZA A. BRIONES
Graft Investigation & Prosecution Officer II
OIC Administrative Division

FUNDS AVAILABLE:

CELIA C. BALGOS
Accountant III

OBR NO. 14-02-101

AMOUNT: **P** 14,748.00

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