



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

PURCHASE ORDER

SUPPLIER:	SWORD & FLAME TRADING 222 7th St. GH Village Brgy. Katuparan, Taguig City	P.O. NO:	14-007
		DATE :	5-Mar-14
TIN :	Tel: 427-5673	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
	6	Toner HP Laserjet CE285A, Original	carts	2,300.00	13,800.00
	4	Toner HP Laserjet Q2612A, Original	carts	2,300.00	9,200.00
(Total Amount In Words) TWENTY THREE THOUSAND PESOS ONLY					P 23,000.00

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

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

FUNDS AVAILABLE:	OBR NO. _____
CELIA C. BALGOS Accountant III	AMOUNT: P 23,000.00

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

REVISION ON AUDIT
OFFICE OF THE OMBUDSMAN

MAR 07 2014

APPROVED BY:

Hfdator
2:35 PM