



PURCHASE ORDER

SUPPLIER:	ECCENTRIC INDUSTRIAL SALES AND SERVICES	P.O. NO:	14-008
	204 Remedios Bldg. No. 66 Don Rocas Avenue Quezon City	DATE :	5-Mar-14
TIN :	Fax No.: 411-4258 / 2083	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
	1	Portable Printer, HP Officejet 100 SF Mobile	units	17,900.00	17,900.00
Note: Please attached warranty Certificate.					

(Total Amount In Words)	SEVENTEEN THOUSAND NINE HUNDRED PESOS ONLY	P	17,900.00
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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 :

 (Signature over printed Name)

 Date


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

FUNDS AVAILABLE:	OBR NO.	_____
	AMOUNT:	P 17,900.00
CELIA C. BALGOS Accountant III		

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

COMMISSION ON AUDIT
 OFFICE OF THE OMBUDSMAN

MAR 07 2014

RECEIVED BY: Update
 TIME: 2:35 PM