



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

PURCHASE ORDER

SUPPLIER:	AMERICAN TECHNOLOGIES, INC. #5 Ideal Mc Collough St. Brgy. Addition Hill Mandaluyong	P.O. NO:	14-009
	TIN : Tel No.: 584-0000 Loc. 3122 Fax No.: 584-6868	DATE :	5-Mar-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
	2	Canon Portable Mobile Scanner P-215 Note: Please attached warranty Certificate.	units	10,000.00	20,000.00

(Total Amount In Words)	TWENTY THOUSAND PESOS ONLY	P	20,000.00
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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 : *Romera Ibarra*
 (Signature over printed Name)
03-27-14
 Date

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

FUNDS AVAILABLE: <u><i>Celia C. Balgos</i></u> CELIA C. BALGOS Accountant III	OBR NO. <u>14-03-129</u> AMOUNT: P 20,000.00
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