

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

# PURCHASE ORDER

SUPPLIER:	<b>AUTO-PHIL MARKETING CORP.</b>	P.O. NO:	<b>14-016</b>
	1745 Dimasalang St., Sta. Cruz Manila	DATE :	26-Mar-14
TIN :	Tel No.732-2371-76 / 732-1375	MODE OF PROCUREMENT:	Shopping

Gentlemen:

Please furnish this office the following articles subject to the items and conditions contained herein.

PLACE OF DELIVERY:	METRO MANILA	DELIVERY TERM:	5 working days
DATE OF DELIVERY:		PAYMENT TERM:	Charge


Stock No.	QTY	ARTICLES / DESCRIPTION	UNIT	Unit Cost	AMOUNT
	4	TIRE SIZE: 195 106/104 R14 CARGO G26, TUBELESS 8 PLY, GOODYEAR	PCS	3,750.00	15,000.00

(Total Amount in Words)	FIFTEEN THOUSAND PESOS ONLY	P	15,000.00
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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.

**AUTOPHIL MKTG. CORP.**  
1745 Dimasalang St. Sta. Cruz Manila.  
Tel.# 732-2371 / 76  
Fax # 732-1375

Conforme :


  
**SHEILA L. ATOC**

(Signature over printed Name)

04-04-14

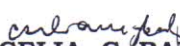
Date

Very truly yours,

  
**FLORIZA A. BRIONES**

Graft Investigation & Prosecution Officer II  
OIC Administrative Division

FUNDS AVAILABLE:

  
**CELIA C. BALGOS**

Accountant III

OBR NO.

14-03-194

AMOUNT:

P 15,000.00

Tel no.926-9115 / 16 loc. 324 Fax: 920-0136

For