



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

PURCHASE ORDER

SUPPLIER:	OTUS COPY SYSTEMS, INC.	P.O. NO:	14-017
	UD9 David Bldg. 2 567 SHAW Blvd., Mandaluyong City	DATE :	27-Mar-14
TIN :	Tel No. 723-8726, 723-0685	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
	30	TONER CATRIDGE, ORIGINAL (FUJI XEROX PRINTER PHASER 3160N/3155)	CARTS	3,310.00	99,300.00
(Total Amount In Words)				NINETY NINE THOUSAND THREE HUNDRED PESOS ONLY	P 99,300.00

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 :


CLAIRE BALAGUER
 (Signature over printed Name)
3/31/14
 Date


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

FUNDS AVAILABLE:	OBR NO.	<u>14-03-200</u>
 CELIA C BALGOS Accountant III	AMOUNT:	P 99,300.00

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

Fax
3/31