



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

PURCHASE ORDER

SUPPLIER:	ECCENTRIC INC., SALES AND SERVICES	P.O. NO:	14-019
	Rm. 204 Remedios Bldg. No. 55 Don Rocas Avenue Quezon City	DATE :	3-Apr-14
TIN :	TEL No. (02) 411 4258 / 409 0161 FAX No. 411 4269 / (02) 411 2083	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
1	4	FACSMILE MACHINE (LASER QUALITY OUTPUT) TONER TYPE HEAVY DUTY, MONOCHROME LASER BROTHER FAX 2840, <i>NOTE: PLEASE SUBMIT WARRANT CERTIFICATE</i>	UNITS	10,295.00	41,180.00

(Total Amount in Words)	FORTY ONE THOUSAND ONE HUNDRED EIGHTY PESOS ONLY	P	41,180.00
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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 :

Eileen Joy Cruz

 (Signature over printed Name)
 4/16/2014
 Date

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

FUNDS AVAILABLE: <i>Celia C. Balgos</i> CELIA C. BALGOS Accountant III	OBR NO.	<u>14-04-218</u>
	AMOUNT:	P 41,180.00

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

Jan 4-8