



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

## PURCHASE ORDER

SUPPLIER:	PHILCOPY CORPORATION 793 J RIZAL ST., MAKATI METRO MANILA, PHILIPPINES	P.O. NO:	<b>14-020</b>
		DATE :	4-Apr-14
TIN :	FAX NO. 3766992 / 3766994,	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	15	TONER KYOCERA TK-134, ORIGINAL FS-1300D (FOR ECOSYS PRINTER)	CARTS	5,600.00	84,000.00

(Total Amount In Words)	EIGHTY FOUR THOUSAND PESOS ONLY	<b>P</b>	84,000.00
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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 :

*Ricardo P. Aguilar*  
 (Signature over printed Name)

4-10-12

Date

*Floriza A. Briones*  
**FLORIZA A. BRIONES**

Graft Investigation & Prosecution Officer II  
 OIC Administrative Division

FUNDS AVAILABLE:

*Celia C. Balgos*  
**CELIA C. BALGOS**  
 Accountant III

OBR NO.

14-04-223

AMOUNT:

**P** 84,000.00