



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

PURCHASE ORDER

| | | | |
|-----------|---|----------------------|---------------|
| SUPPLIER: | KAABKAY ENTRE-WORKER COOPERATIVE | P.O. NO: | 14-021 |
| | #2218 King's Building F.B. Harrison street Pasay City, 1305 | DATE : | 24-Apr-14 |
| TIN : | Tel # 804-3537/881-7538 Fax # 823-7321 | 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 |
| | 600 | CM FLEXI FILER/DATA FILE BOX 11" X 15 3/4" X 8" LYSOL GRAY COVER W/ WHITE FLYLEAF INSIDE W/ DIVIDER INSIDE W/ POCKET 5" X 8" INDEX CARD SIZE AND RING CLOSED TYPE | PCS | 130.00 | 78,000.00 |

COMMISSION ON AUDIT
 OFFICE OF THE OMBUDSMAN
 APR 25 2014
 RECEIVED BY: July JOTE
 TIME: 11:22 AM

| | | | |
|-------------------------|-----------------------------------|----------|-----------|
| (Total Amount In Words) | SEVENTY EIGHT THOUSAND PESOS ONLY | P | 78,000.00 |
|-------------------------|-----------------------------------|----------|-----------|

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 :

 (Signature over printed Name)

 Date

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

| | | |
|--|---------|--------------------|
| FUNDS AVAILABLE: | OBR NO. | <u>14-04-264</u> |
| <u>awarded</u> CELIA C. BALGOS Accountant III | AMOUNT: | P 78,000.00 |