

PURCHASE ORDER

OFFICE OF THE OMBUDSMAN

OFFICE OF THE SPECIAL PROSECUTOR

4th-5th Floor, Ombudsman Main Bldg., Agham Road, Diliman, Quezon City

Supplier : QUIZAR ENTERPRISES Address : Unit 1 D No. 38 Mercedes Ave. Brgy San Miguel, Pasig City TIN : 217-052-599-000 Tel. No.: 358-3511; 238-3599	P.O. No. : 2016-07-008 Date : July 01, 2016 Mode of Procurement : Small Value Procurement
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 5th Flr., Ombudsman Main Bldg., Agham Road, Diliman Q.C.	Delivery Term : 7 working days
Date of Delivery : _____	Payment Term : Charge Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	LED tube, 20w, (daylight)	100	450.00	45,000.00
	roll	Flatcord #16, 2-wire, 150/roll	1	1,872.20	1,872.20
	piece	Rubber male plug, heavy duty	50	22.80	1,140.00
	piece	Convenience outlet, duplex surface mounted	50	45.60	2,280.00
*****NOTHING FOLLOWS*****					

(Total Amount in Words):	<u>FIFTY THOUSAND TWO HUNDRED NINETY TWO PESOS & 20/100</u>	50,292.20
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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 for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

07 JUL 2016

MELCHOR ARTHUR H. CARANDANG
 Overall Deputy Ombudsman
 Concurrent Acting Special Prosecutor

Signature over Printed Name of Authorized Official

Date

Fund Cluster : <u>Regular Agency fund</u> Funds Available : _____ <div style="text-align: center;"> IVY O. CATIPON Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>2016-07-325</u> Date of the ORS/BURS: <u>7/5/16</u> Amount : <u>P 50,292.20</u>
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