

Republic of the Philippines
OFFICE OF THE OMBUDSMAN
OFFICE OF THE DEPUTY OMBUDSMAN FOR THE MILITARY
AND OTHER LAW ENFORCEMENT OFFICES
 2nd Floor, Ombudsman Building, Agham Road, Quezon City 1101

PURCHASE ORDER

Supplier : ST. CHRIST INTERNATIONAL TRADING	P.O. No : 2019-01-0004
11-B Mt. Airy Street, Mountain View Village, Sta. Elena, marikina City	Date: January 5, 2019
Tel. No. 470-3670/961-6256	Mode of Procurement: 53.9-Negotiated Procurement (SVP)
Fax No. 477-0847	
TIN No.	

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : OMBUDSMAN-MOLEO	Delivery Term : F. O. B. - Q. C.
Date of Delivery: within 7 (seven) calendar days upon receipt of P.O.	Payment Term : Charged Account

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	unit	HEAVY-DUTY PAPER SHREDDER - clearly designed, user-friendly control panel - integrated light barrier for automatic start & stop - convenient feed and reverse function for manual control - powerful motor for high capacity & longer running time - includes 10 waste bags suitable for re-use - shred width in mm: 4.0mm 40mm - security levels: P-4/F-1/O-3/T-4/E-3 - cross cut BRAND/MODEL OFFERED: DAHLE 50114 - 1 year warranty	5	51,087.00	255,435.00

(Total Amount in Words): **TWO HUNDRED FIFTY FIVE THOUSAND FOUR HUNDRED THIRTY FIVE PESOS ONLY.** 255,435.00


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent shall be imposed for each day of late delivery.


Very truly yours,

Conforme:

Signature over Printed name of Supplier

Date


DENNIS L. GARCIA
 Acting Assistant Ombudsman

Fund Cluster : _____ Funds Available: _____ <div style="text-align: center;">  RAPHAEL L. GARCIA 1/10/19 Supervising Administrative Officer </div>	ORS/BURS No.: <u>06-101101-2019-01-003 (CFAA)</u> Date of the ORS/BURS: <u>01/08/2019</u> Amount : <u>255,435.-</u>
--	---