



Republic of the Philippines

Office of the OmbudsmanOffice of the Deputy Ombudsman for Mindanao
Cor Earth & Libra Sts., GSIS Heights, Matina, Davao City**PURCHASE ORDER**QMS-FAB-SPMD Form # 6 series 2016
COA Circular No. 2015-07 S 2015

Supplier : <u>THE VALUE SYSTEMS PHILS INC.</u>	P.O. No. : <u>2019-027</u>
Address : <u>Quirino Avenue, Davao City</u>	Date : <u>May 17, 2019</u>
TIN :	Mode of Procurement : <u>SVP (Sec. 53.9)</u>

Gentlepersons :

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

Place of Delivery : <u>OMBUDSMAN - MINDANAO</u>	Delivery Term : <u>One (1) Day Receipt PO</u>
Date of Delivery : <u>May 22, 2019</u>	Payment Term : <u>COD</u>


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Supply and delivery of Uninterruptible Power Supply (UPS) with the following specifications: Power: 650VA/390W Input Voltage: 230VAC, 50/60Hz Output Connection: 4 Socket (3 with battery/surge protection only) <i>Note: 2 years warranty battery and UPS units</i> --NF--	40	5,118.00	204,720.00
TOTAL				P	204,720.00

(Total Amount in Words) Two hundred four thousand seven hundred twenty pesos only (P 204,720.00).

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme :

Very truly yours,


Signature over Printed Name of Supplier

AMELIA O. PELIGRO

Signature over Printed Name of Authorized Official

Chief Administrative Officer


Designation


P.R. No.: 19-03-026 dated March 8, 2019

May 29, 2019
Date

Fund Cluster : _____
Funds Available : _____

O.R.S./B.U.R.S. No. : _____
Date of the O.R.S./B.U.R.S.: _____
Amount : _____


JULIE E. COLANDOG
Administrative Officer IV
Signature over Printed Name of Chief Accountant
/Head of Accounting Division/Unit

Noted by :

RODOLFO M. ELMAN
Deputy Ombudsman
Head of Procurement Entity