



Office of the Ombudsman

Office 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: METROSOUND CAR ACCESSORIES, INC.
Address: 116 T. Monteverde Street, Davao City
P.O. No.: 2019-024
Date: April 24, 2019
Mode of Procurement: SVP(Sec. 53.9)

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

Place of Delivery: OMBUDSMAN - MINDANAO
Date of Delivery: April 29, 2019
Delivery Term: One (1) Day Receipt PO
Payment Term: COD

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 10 units, supply, delivery and installation of Dash Cam for OMB-Min Vehicles use with the following specifications: - Three cameras fixed on the Mirror or more, - 5" Dash Cam black box or higher, - Car video 1944P full HD or higher, - Touch screen, - Two (2) cameras will record simultaneously when the car is in reverse gear, the DVR will automatically switch to rear camera image with parking line, - With 64GB SD Card or higher. Note: Six (6) months warranty --NF--

TOTAL P 80,000.00

(Total Amount in Words) Eighty thousand pesos only (P 80,000.00).

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.
Conforme: JOSUA A. DISUACIDO
Signature over Printed Name of Supplier
Date: 4/24/19
Very truly yours, AMELIA O. PELIGRO
Signature over Printed Name of Authorized Official
Chief Administrative Officer
Designation
PR No.: 19-03-041 dated March 15, 2019

Fund Cluster:
Funds Available:
JULIE E. COLANDOG
Administrative Officer IV
Signature over Printed Name of Chief Accountant /Head of Accounting Division/Unit

O.R.S./B.U.R.S. No.:
Date of the O.R.S./B.U.R.S.:
Amount:
Noted by:
RODOLFO M. ELMAN
Deputy Ombudsman
Head of Procurement Entity