



**PURCHASE ORDER**

QMS-FAB-SPMD Form # 6 series 2016  
COA Circular No. 2014-07 S 2015

RECEIVED  
MAR 21 2019

Supplier : **PRINCE EDUCATIONAL SUPPLIES** P.O. No. : **2019-007** Time : \_\_\_\_\_  
Address : **132 Bolton Street, Davao City** Date : **March 5, 2019** Rv : \_\_\_\_\_  
TIN : \_\_\_\_\_ Mode of Procurement : **Shopping (Sec. 52)**

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

Place of Delivery : **OMBUDSMAN - MINDANAO** Delivery Term : **One (1) Day Receipt PO**  
Date of Delivery : **March 8, 2019** Payment Term : **COD**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>VARIOUS JANITORIAL SUPPLIES</b> 10pcs., Broom, soft (tambo) @75.00 15pcs., Broom, stick (Ting-ting) usable length: 760mm min @27.50 40btl., Cleaner, Toilet bowl & urinal, 900-1000ml cap. @199.00 100pcks., Detergent powder, all purpose 1kg. @75.00 5cans, Disinfectant spray, aerosol type, 400-550grams @389.50 20bundles, Rags, all cotton, 32 pcs per kilogram min. @120.00 5pcks., Scouring Pad, made of synthetic nylon, 140x220mm @59.50 20rolls, Trashbag, plastic transparent @55.00 10pcs., Wastebasket, non-rigid plastic @70.00 150pcs., DEODORANT CAKE, Toilet @25.00 90gal., Fabric Conditioner @132.00 50pcs., Sponge for dishwashing @19.75 50btl., Hand Soap, Liquid 1000ml @129.50 150rolls, Trashbag, XL black @68.00 75pcks., Sando bag, large @88.00 75btl., Disahwashing liquid @49.50 24gals., Bleach, gallon @132.50 10pcs., Hand Towel @25.00 8bxs., Face masks @120.00 10pcs., Window Cleaner w/ Rubber (Squeegee) @395.00 <b>--NF--</b>	1		75,012.50
<b>TOTAL</b>				<b>P</b>	<b>75,012.50</b>

(Total Amount in Words) Seventy five thousand twelve and fifty centavos only (P 75,012.50).

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 : Evangelina S. Peña Very truly yours, AMELIA O. PELIGRO  
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
Date 3/7/19 Chief Administrative Officer  
Designation

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