



## Office of the Ombudsman

Office of the Deputy Ombudsman for Mindanao  
Cor Earth & Libra Sts., GSIS Heights, Matina, Davao City

RECEIVED

AUG 27 2019

## PURCHASE ORDER

Date :  
Time :  
QMS-FAB-SPMD Form 7.6 series 2016  
COA Circular No. 2015-07 S 2015

Supplier : RBNSONS CORPORATION	P.O. No. : 2019-052				
Address : Dr.1 Basuil Bldg., Purok7 Mc Arthur Highway, Saypon	Date : August 20, 2019				
Brgy. Crossing Bayabas, Toril District, Davao City	Mode of Procurement : Shopping (Sec. 52)				
TIN :					
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 : August 27, 2019	Payment Term : COD				
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>Various Janitorial Supplies</p> <p>100cans, Airfreshener, aerosol, 280ml/150g @180 100packs, Detergent powder, all purpose, 1kl/pack @70 20cans, Disinfectant Spray, aerosol type, 400-550g @350 100pcs., Deodorant cake, toilet @28 75pcs., Sponge for dishwashing @17 75packs, Sando bag, large, 100pcs/pack @85 100btl., Dishwashing liquid, 250ml @33 30gals, Bleach, 4liters/gallon @128.5 50btl., Floor cleaner, liquid, all-purpose with scent, 1ltr/btl @120 --NF--</p>	1		55,605.00
TOTAL				P	55,605.00
(Total Amount in Words) Fifty five thousand six hundred five pesos only (P 55,605.00).					
<p>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.</p> <p>Conforme :  NELDA B. GAYANILLO Signature over Printed Name of Supplier 8-23-2019 Date</p> <p>Very truly yours,  AMELIA O. PELIGRO Signature over Printed Name of Authorized Official Chief Administrative Officer Designation PR No.: 19-08-097 dated August 1, 2019</p>					
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		