

Republic of the Philippines

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 201.

Deputy Ombudsman

Supplier : ARPC SPORTS SHOP				COA Chemar No. 2015-07 S 2013			
Address : 159, 5th A. St., Ecoland, Davao City TIN:			P.O. No. : 2019-044				
			- Jelinkinson	···· }	Date: 29 July 2019 Mode of Procurement : SVP (Sec. 53.9)		
Gentlepersons				Wiode	of Frocurement , E	(Sec. 33.9)	
Connepersons		furnish this Office the following articles subject to	o the terms ar	nd condition	is contained herein		
Place of Delivery		orth & Libra Sts., GSIS Heights, Matina, Dav				M days	
200 200 a 20				Delivery Term : Twenty (20) days Fifteen (15) days after complete			
Date of Delivery	: August	20, 2019		Paymen	t Term :	delivery	
Stock/Property No.	Unit	Description		Quantity	Unit Cost	Amount	
	_	1 unit TREADMILL with the following spe	cifications:				
	lot	@ P 31,500.00/unit		1		P 71,500.00	
j		-Controls and features					
		-Standard Programs: Available		į			
		-Custom Programs: Available					
		-Heart Rate Monitor: Pulse Grips	_	į			
		-Sound System: Yes					
		-Work-out Display: TFT LCD					
		-Display: Time, Speed, Distance, Calories, Bod	y fat and				
		Pulse		1			
		-Motor: 1.5 HP, DC type					
		-Integrated Cooling Fan: Yes					
		-Easy & Quick Folding Design: Yes			Street and the second		
		-Warranty: One (1) year Service warranty include	ding parts	A.			
egrana.		2 units ELLIPTICAL BIKE with the fo		(-	المارين	end f	
		specifications: @ 20,000.00/unit P 40	,000.00		legion XI, zami	o Clay	
		-8-level tension control knob or higher		any servan			
		-With grip pulse sensor		24 S		5 0	
		-Displays: Time, Speed, Distance, Calories and	Pulse			W U	
		-Built-in easy transport wheels		Den s	1111 0 4		
		-Max user weight: 110 kg, or higher				No. of the same of the same	
		-Warranty: Six (6) months Service warranty inc	luding parts	Tirtha a	-100		
		NF		By :		The contract of the contract o	
(Total Amount in	Words	Seventy One Thousand Five Hundre	ed Pesos O	nly (P 7	1,500.00)		
To annu	. a.C.C. 13	a to make the C.B deline, while the time most	ad about a se		V	Tana	
		e to make the full delivery within the time specifi Il be imposed on the undelivered item/s.	ed above, a p	enany or or	ne-tenth (1/10) of one	percent for	
	•		* *		1		
Conforme	: 1	2 Carllo	V	ery truly yo	urs,		
		Reynaldo Castillo			AMELIA O. PE	LIGRO	
•	S	ignature over Printed Name of Supplier		Signature	over Printed Name	of Authorized Official	
		I 2 21 2010			Chief Administrat	ive Officer	
	•	July 31, 2019 Date		-	Designati		
		Date			Designan	OII.	
Fund Cluster			O.P.S./P	HDC No			
Fund Cluster :				O.R.S./B.U.R.S. No. : Date of the O.R.S./B.U.R.S. :			
Funds Available	:				.U.R.S. :		
			Amount				
		1.					
	J	ULIE/E. COLANDOG					
		Administrative Officer IV	Noted by	:	A 1		
Sign		er Printed Name of Chief Accountant			Wal		
		of Accounting Division/Unit			, up		
					RODOLFO M. EI	MAN	