



Republic of the Philippines

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

OFFICE OF THE DEPUTY OMBUDSMAN
COMMISSIONER'S OFFICE
Page: Appendix 61a City

RECEIVED

OCT 25 2019

Date :
Time : 2:45 pmQMS-FAB-SPMD Form # 6 Series 2016
COA Circular No. 2015-07 S 2015**PURCHASE ORDER**

Supplier : SUPER AA AUTOMOTIVE, INC.		P.O. No. : 2019-068			
Address : Cabaguio Ave., Davao City		Date : October 21, 2019			
TIN :		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 : Earth cor. Libra Sts., GSIS Heights, Matina, Davao City		Delivery Term : One day			
Date of Delivery : October 28, 2019		Payment Term : COD			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Various tools for Ombudsman-Mindanao vehicles as follows: 7 set Socket Wrench, size 8 to 37 7 set Combination Back Wrench, size 8 to 32 7 pcs. Adjustable, big, 12 inches 7 pcs. Plier for Coaster, Crosswind and Motorcycle 7 pcs. Vise Grip for Coaster, Crosswind & Avanza 9 pcs. Star Screw 7 pcs. Flat Screw 2 pcs. Crocodile Jack for Coaster, heavy duty 2 sets Horn, electric, 24 volts for Coaster 1 length G.I. Pipe, 40mm, 1 1/2 OD 2 sets Rain Coat for Motorcycle 2 sets Combination back wrench and open wrench, size: 8 to 24 1 set Windshield Wiper, 16" and 24 " 1 set Early Warning Device 2 sets Allen Wrench, Metric Note: With one (1) month warranty ---NF---	1	87,150.00	P 87,150.00
TOTAL					P 87,150.00
(Total Amount in Words) Eighty seven thousand one hundred fifty pesos (P 87,150.00) only.					
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		Signature over Printed Name of Authorized Official			
		Chief Administrative Officer			
Date		Designation			
		PR# 19-10-135 dated 02 October 2019			
Fund Cluster :		O.R.S./B.U.R.S. No. :			
Funds Available :		Date of the O.R.S./B.U.R.S. :			
		Amount :			
		Noted by :			
Signature over Printed Name of Chief Accountant /Head of Accounting Division/Unit					
		Deputy Ombudsman Head of Procurement Entity			