



Republic of the Philippines

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

COMMISSION ON  
Region XI, Davao City  
Appendix 61

**RECEIVED**

Date : DEC 12 2019  
Time : 11:00 am  
By : [Signature]

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

**PURCHASE ORDER**

Supplier : <b>LDC REFRIGERATION &amp; AIRCONDITIONING INC.</b>	P.O. No. : <b>2019-077</b>
Address : <b>Door 1 &amp; 2, JMC Bldg., CP Garcia Highway, Buhangin, Davao City</b>	Date : <b>5-Dec-19</b>
TIN :	Mode of Procurement : <b>SVP (Sec. 53.9)</b>

Gentlepersons :

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

Place of Delivery : <b>Earth cor. Libra Sts., GSIS Heights, Matina, Davao City</b>	Delivery Term : <b>One (1) Year</b>
Date of Delivery : <b>January 01 to December 31, 2020</b>	Payment Term : <b>Fifteen (15) days after receipt of Statement of Account</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Annual Maintenance Service of one hundred five (105) OMB-Min Airconditioning units for the year 2020 as follows:</i>			
	units	Cassette type	52	900.00	46,800.00
	units	Wall-Mounted Split type	48	800.00	38,400.00
	units	Concealed type	3	950.00	2,850.00
	units	Floor Mounted type	2	900.00	1,800.00
		Amount paid per cleaning			89,850.00
		Multiplied by: No. of cleaning within a year			3
		Note: Billing statement should be Value Added Tax (VAT) inclusive.			
		---NF---		<b>TOTAL</b>	<b>269,550.00</b>

(Total Amount in Words) **Two hundred sixty nine thousand five hundred fifty pesos only. ( P 269,550.00)**

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 :

Very truly yours,

[Signature]  
**APPLE JON SACA**  
Signature over Printed Name of Supplier  
12/12/19  
Date

[Signature]  
**AMELIA O. PELIGRO**  
Signature over Printed Name of Authorized Official  
Chief Administrative Officer  
Designation

Fund Cluster :  
Funds Available :

[Signature]  
**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 :

[Signature]  
**RODOLFO M. ELMAN**  
Deputy Ombudsman  
Head of Procurement Entity