Region XI, Davappoidx 61



Republic of the Philippines

Office of the Ombudsman

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

PURCHASE ORDER

RECEIVED

Date: DFC 1 2 2019
Time: 11.00 aug

By

OMS-FAB-SPMD Form # (sortes 2016 COA Circular No. 2015-07 S 2015

upplier : PHOTOPRO TRADING & GENERAL MERCHANDISE				P.O. No. : 2019-076		
ddress : Asaje	lress : Asaje Realty Building, km. 7, Lanang, Davao City			Date: December 05, 2019 Mode of Procurement: SVP (Sec. 53.9)		
IN:						
Gentlepersons:	Please fu	rnish this Office the following articles subject to the to	erms and	conditions	s contained herein:	
lace of Delivery : Earth cor. Libra Sts., GSIS Heights, Matina, Davao City				Delivery '	Term : One (1) ye	The second secon
ate of Delivery January 01 to December 31, 2020				Payment Term Fifteen (15) days after receipt of Statement of Account		
tock/Property	Unit	Description	Q	uantity	Unit Cost	Amount
1700		Lease of Photocopier for OMB-Min Office use for period covered from January to December 2020 to assigned to the following sections:	r the to be 9	00,000	0.244	P 219,600.00
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		(Note: Lease charges to be based on the number copies reproduced per month at an estimated vol.	ume		· ·	
		of 75,000 copies per month X 12 months with 3	3%			
		deduction of spoilage. Billing Statement should	l be			
		Value Added Tax (VAT) inclusive)		-		
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(Total Amount in	o Words	Two hundred nineteen thousand six hur	idred p	esos onl	y. (P 219,600.	UU)
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		Shiella/Mae C. Uww			AMELIA O'. I	
	-	Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official		
		12-12-19			Chief Administ	rative Officer
		Date	Designation			
Fund (lucter :				S./B.U.R.S. No. :		
Funds Available : Date			Date of t	te of the O.R.S./B.U.R.S. :		
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