



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

COMMISSION ON APPROPRIATION
Region XI, Davao City
Appendix 61

RECEIVED

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

QMS-FAB-SPMD Form # 0series 2016
COA Circular No. 2015-07 S 2015

PURCHASE ORDER

Supplier : PHOTOPRO TRADING & GENERAL MERCHANDISE	P.O. No. : 2019-076
Address : Asaje Realty Building, km. 7, Lanang, Davao City	Date : December 05, 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 (1) year
Date of Delivery : January 01 to December 31, 2020	Payment Term : Fifteen (15) days after receipt of Statement of Account

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Lease of Photocopier for OMB-Min Office use for the period covered from January to December 2020 to be assigned to the following sections:	900,000	0.244	P 219,600.00
		CREMEB - 2 DO's Office - 1			
		PACPO - 1 PIAP-B - 1			
		Admin.- 1 PIAP-A - 1			
		FIU - 1 PMB - 1			
		Clearance Section - 1			
		(Note: Lease charges to be based on the number of copies reproduced per month at an estimated volume of 75,000 copies per month X 12 months with 3% deduction of spoilage. Billing Statement should be Value Added Tax (VAT) inclusive)			
		---NF---			

(Total Amount in Words) **Two hundred nineteen thousand six hundred pesos only. (P 219,600.00)**

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,

Shiella Mae C. Uwe
Signature over Printed Name of Supplier

AMELIA O. PELIGRO
Signature over Printed Name of Authorized Official

12-12-19

Date

Chief Administrative Officer
Designation

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 b :

RODOLFO M. ELMAN
Deputy Ombudsman
Head of Procurement Entity