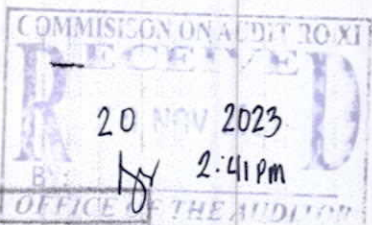




PURCHASE ORDER
Office of the Ombudsman
 Office of the Deputy Ombudsman for Mindanao
 Corner of Earth & Libra Sts., GSIS Heights,
 Matina, Davao City
 Entity's Name



Supplier: JLY STEEL BUILDERS CORP.	P.O. No.: 2023-10-023
Address: Sandawa Road, SIR New Matina, Davao City	Date: October 26, 2023
TIN: 476-706-833-000	Mode of Procurement: Shopping-Ordinary/Regular Office Supplies(Sec. 52.1 (b))

Gentlemen

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

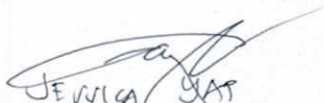
Place of Delivery: Corner of Earth & Libra Sts., GSIS Heights, Matina, Davao City	Delivery Term: 3 working days upon receipt of Purchase Order (PO)
Date of Delivery:	Payment Term: 30 days upon receipt of Statement of Account and complete documents

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Various Electrical Supplies as follows:	1	₱ 45,513.00	₱ 45,513.00
		80 pcs. 10 watts LED BULB Voltage: 240 volts AC, 60hz Capacity: 10 watts Power supply: Built-in LED Driver Base: E27 socket Color temp: 6500k		90.00	7,200.00
		1 pc. 10 watts T-8 LED TUBE DAYLIGHT Voltage: 240 volts AC, 60hz Capacity: 10 watts Power supply: Built-in LED Driver Base: G13 Color temp: 6500k		108.00	108.00
		245 pcs. 20 watts T-8 LED TUBE DAYLIGHT Voltage: 240 volts AC, 60hz Capacity: 20 watts Power supply: Built-in LED Driver Base: G13 Color temp: 6500k		135.00	33,075.00
		1 pc. 10 watts WARM WHITE LED BULB Voltage: 240 volts AC, 60hz Capacity: 10 watts Power supply: Built-in LED Driver Base: E27 socket Color temp: 2700 k		90.00	90.00
		4 pcs. LED AUTOMATIC Voltage: 240 volts AC, 60hz Capacity: 3 watts Usage Duration: 6 hours Recharge Time: 48 hours Type: Twin head, Wall mounted type		1,260.00	5,040.00
		---NF---			
		TOTAL			₱ 45,513.00

Total Amount in Words: Forty-Five Thousand Five Hundred Thirteen Pesos Only (₱ 45,513.00)


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:

1 
Signature over Printed Name of Supplier

Date

Very truly yours,


Signature over Printed Name of Authorized Official
Deputy Ombudsman for Mindanao
Designation ^{SR} _{TA}

Fund Cluster : _____

Funds Available :


ORION C. TACLIBON 11/16

Accountant III, OIC-Accounting Division Per Office
Order No. 259 s. 2023 dated 15 August 2023

Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____