



Republic of the Philippines  
**Office of the Ombudsman**  
 Office of the Deputy Ombudsman for Mindanao  
 Corner of Earth & Libra Sts., GSIS Heights  
 Marina, Davao City

Appendix 61

**PURCHASE ORDER**

QUIN-FAB-SPM17 Form 6 6 revised 2016  
 COA Circular No. 2015-07 S 2015

Supplier	GEZMO ETC ACCESSWHERE INC.		P.O. No.	2023-10-025	
Address	Door 1, 2/F, Dallas Energy & Petroleum Corp. Bldg., Bago Aplaya, Talomo District, Davao City		Date	October 26, 2023	
TIN	486-768-197-000		Mode of Procurement	SVP (Section 53.9)	
Gentlepersons 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, Marina, Davao City		Delivery Term	20 working days upon receipt of the Purchase Order (PO)	
Date of Delivery			Payment Term	30 days upon receipt of Statement of Account	
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Labor and materials for the Fiber Optic Cable Migration of PLDT Telephone Lines of the Office of the Deputy Ombudsman for Mindanao as follows:	1	98,000.00	P 98,000.00
		1.) Fiber Optic Cable Layout Installation a. From Outside Perimeter Ground Floor to Server Room at the Second Floor b. All Materials included (Pipes, Pull Boxes, Paint, etc.) excluding Fiber Optic Cable. c. Installation, Roughing Ins, Chipping Works and Restoration d. Cable Connectivity Testing.			
		2.) Structured Cat6 UTP Cable Layout Installation a. From 3rd Floor Server Room to Library, Client's Lounge and Hearing Room. b. All Materials included (Cat6 Cable, Information Outlets, Utility Boxes, Pipes, Moulding, Etc.). c. Installation, Roughing Ins and Restoration. d. Cable Connectivity Testing. (See attached files for Complete Installation Layout) Note: With one (1) year warranty period. —NI—			
<b>TOTAL</b>					<b>P 98,000.00</b>
(Total Amount in Words) <b>Ninety-Eight Thousand Pesos Only (P 98,000.00)</b>					
In case of failure to make the 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 items.					
Confirms:		Very truly yours,			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		Designation			
Fund Cluster		O.R.S./B.U.R.S. No.			
Funds Available		Date of the O.R.S./B.U.R.S.			
		Amount			
ORION C. TACLIBON					
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					