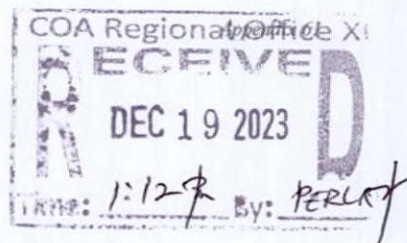






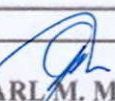


Republic of the Philippines
Office of the Ombudsman
Office of the Deputy Ombudsman for Mindanao
Corner of Earth & Libra Sts., GSIS Heights,
Matina, Davao City



PURCHASE ORDER

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

Supplier : PRINCE EDUCATIONAL SUPPLY		P.O. No. : 2023-12-028			
Address : 132 Bolton St., Davao City		Date : December 05, 2023			
TIN : 178-130-560-006		Mode of Procurement : NP-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, Matina, Davao City		Delivery Term : 7 working days upon receipt of 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
	unit	Magnetic White Board (Mobile) with minimum specifications:	1	6,950.00	P 6,950.00
		Board Dimensions:			
		Height: 4 ft.			
		Width: 8 ft.			
		Overall Height: 6 ft.			
		Warranty Period: Six (6) months			
		---NF---			
		TOTAL			P 6,950.00
(Total Amount in Words) Six Thousand Nine Hundred Fifty Pesos Only (P 6,950.00)					
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,			
 ARLENE CATON		 ANDERSON A. LO			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date 12/25/23		Deputy Ombudsman for Mindanao			
		Designation  			
Fund Cluster : GENFUND		O.R.S./B.U.R.S. No. :			
Funds Available : SOBRE		Date of the O.R.S./B.U.R.S. :			
 DOREEN PEARL M. MACATANGAY		Amount : P 6,950.00			
Administrative Officer III					
Signature over Printed Name of Chief Accountant					
/Head of Accounting Division/Unit					