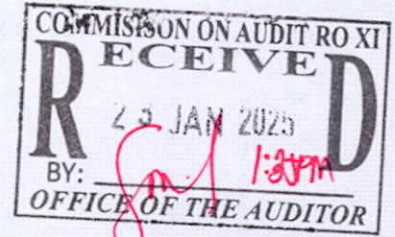




Republic of the Philippines
Office of the Ombudsman
 Area Office for Mindanao
 Earth corner Libra Street, GSIS Heights,
 Matina, Davao City

Appendix 61



PURCHASE ORDER

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

Supplier : SKY-TRACK TRADING
 Address : Door 3, YLS Bldg., Veloso St., Brgy. 20-B, Bo. Obrero, Davao City
 TIN : 436-058-127-000
 P.O. No. : 2024-12-078
 Date : December 04, 2024
 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 : Earth corner Libra Street, GSIS Heights, Matina, Davao City
 Date of Delivery : _____
 Delivery Term : 15 working days from receipt of Purchase Order (PO)
 Payment Term : 60 working days from receipt of the Statement of Account

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Portable Radio w/ Headsets (2-way) with minimum specifications:	5	5,990.00	P 29,950.00
		- With Headset, Battery, Charger and complete accessories			
		- Dual Band, 5 Watts Power			
		- NTC Permit to Purchase and 1-Year Radio License included			
		- 1 year warranty on radio unit			
		- Supply and delivery w/ demo on operation of unit			
		---NF---			
		TOTAL			P 29,950.00

(Total Amount in Words) Twenty-Nine Thousand Nine Hundred Fifty Pesos (P 29,950.00) only.

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 :
MICHAEL M. AGANAN
 Signature over Printed Name of Supplier
JAN-20, 2025
 Date

Very truly yours,
ANDERSON A. LO
 Signature over Printed Name of Authorized Official
Deputy Ombudsman for Mindanao
 Designation

Fund Cluster : 01
 Funds Available : _____
ORION C. TACLIBON 12/23/24
 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

O.R.S./B.U.R.S. No. : 02-101(01) - 2024-12-2987
 Date of the O.R.S./B.U.R.S. : 12/13/2024
 Amount : P 29,950.00