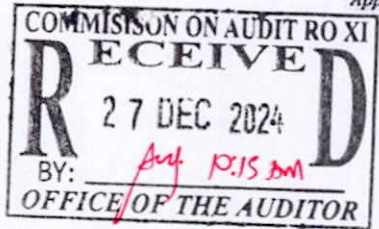




Republic of the Philippines
Office of the Ombudsman
 Area Office for Mindanao
 Earth corner Libra Street, GSIS Heights,
 Matina, Davao City

Appendix 61



PURCHASE ORDER

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

Supplier : DAVAO TRAPAL CENTER
 Address : Door 6, Monteverde Bldg., F. Bangoy St., Davao City
 TIN : 153-684-812-000
 P.O. No. : 2024-124083
 Date : December 12, 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 : 30 working days from receipt of the Purchase Order (PO)
 Payment Term : 60 working days from receipt of the Statement of Account

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply, delivery, and installation for the replacement of worn-out Trapal cover of the three (3) units Halfmoon Canopy Tents of the interior parking area of the Office of the Ombudsman, Area Office for Mindanao specified as follows:	1	93,000.00	P 93,000.00
		1.) 1 unit Halfmoon Top Cover (197" x 62'.8")			
		2.) 1 unit Halfmoon Top Cover (197" x 57'.10")			
		3.) 1 unit Halfmoon Top Cover (293" x 229")			
		Cover (trapal) Specifications:			
		0.6 mm thick			
		Heavy duty			
		Double Fly/Fiber/Thread			
		Folded Edges with Nylon Rope			
		---NF---			
		TOTAL			P 93,000.00

(Total Amount in Words) Ninety-Three Thousand Pesos (P 93,000.00) 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 :

Kent Anthony B. Saycon
 Signature over Printed Name of Supplier
12-27-24
 Date

Very truly yours,

ANTHERSON A. LO
 Signature over Printed Name of Authorized Official
 Deputy Ombudsman for Mindanao
 Designation

Fund Cluster : 01
 Funds Available : _____

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

O.R.S./B.U.R.S. No. : 02-101101-2024-12-3050
 Date of the O.R.S./B.U.R.S. : 12/23/24
 Amount : P 93,000.00