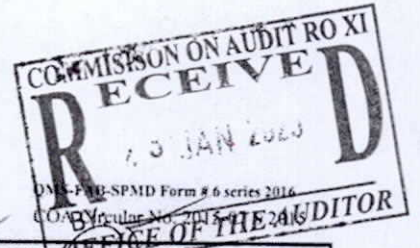




Republic of the Philippines
Office of the Ombudsman
 Area Office for Mindanao
 Earth corner Libra Street, GSIS Heights,
 Matina, Davao City

Appendix 61

PURCHASE ORDER



Supplier : PRINCE EDUCATIONAL SUPPLY ✓	P.O. No. : 2024-1006 ✓
Address : 132 Bolton St., Davao City	Date : December 27, 2024 ✓
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 : Earth corner Libra Street, GSIS Heights, Matina, Davao City
 Delivery Term : 30 working days from receipt of the Purchase Order (PO)

Date of Delivery :
 Payment Term : 60 working days from receipt of the Statement of Account

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and delivery of ARCHFILES-Ring Binder as follows:					
	pes.	ARCH FILES-Ring Binder, portrait, long size (Green)	500	112.00	P 100,800.00
	pes.	ARCH FILES-Ring Binder, portrait, long size (Blue)	600	112.00	67,200.00
---NF---					
TOTAL					P 168,000.00

(Total Amount in Words) One Hundred Sixty-Eight Thousand Pesos (P 168,000.00) 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 :
 Signature over Printed Name of Supplier: Wm. Antuan Sy
 Date: 11/24/24
 Very truly yours,
 Signature over Printed Name of Authorized Official: ANDERSON A. LO
 Designation: Deputy Ombudsman for Mindanao

Fund Cluster : <u>01</u>	O.R.S./B.U.R.S. No. : <u>02-10214-2025-01-017-CA</u>
Funds Available : <u>Orion C. Taclibon</u>	Date of the O.R.S./B.U.R.S. : <u>01/15/25</u>
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	Amount : <u>₱168,000.00</u>