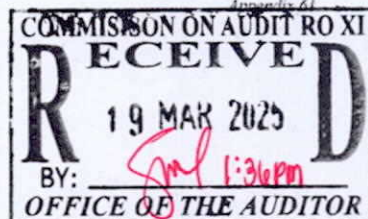




Republic of the Philippines
Office of the Ombudsman
 Area Office for Mindanao
 Earth corner Libra Street, GSIS Heights,
 Matina, Davao City



PURCHASE ORDER

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

Supplier : <u>TRUST HARDWARE PHILS., INC.</u>	P.O. No. : <u>2025-03-012</u>
Address : <u>Monteverde Ave., Davao City</u>	Date : <u>March 04, 2025</u>
TIN : <u>006-039-599-000</u>	Mode of Procurement : <u>NP-SVP (Section 53.9)</u>

Gentlepersons :

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Earth corner Libra Street, GSIS Heights, Matina, Davao City</u>	Delivery Term : <u>15 calendar days from receipt of the Purchase Order (PO)</u>
Date of Delivery :	Payment Term : <u>30 working days from receipt of the Statement of Account</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Executive Chairs, Senior, high back with padded Armrest with minimum specifications:	7	11,610.00	P 81,270.00
		- Color: Black			
		- Materials			
		Seat and Backrest: Wood/Metal/Plastic with Foam covered in Leather/Faux Leather			
		Armrest: Wood/Metal/Plastic with Foam covered in Leather/Faux Leather			
		- Adjustable Seat Height, Gas Lift			
		- 360 Degrees Swivel			
		Additional Requirements:			
		- Delivery and Assembly of items			
		- At least 6 months warranty			
		---NF---			
		TOTAL			P 81,270.00

(Total Amount in Words) **Eighty-One Thousand Two Hundred Seventy Pesos only (P 81,270.00).**

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 :

[Signature]
 Signature over Printed Name of Supplier
 Date 3/8/25

Very truly yours,

[Signature]
ANDERSON A. LO
 Signature over Printed Name of Authorized Official
 Deputy Ombudsman for Mindanao
 Designation lmd

Fund Cluster : 01
 Funds Available : _____

[Signature]
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. : 02-61101-2025-03-468
 Date of the O.R.S./B.U.R.S. : 03/11/2025
 Amount : P81,270.00