



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
 Area Office for Mindanao
 Cagayan de Oro Regional Office
 Ground Floor, YMCA Building, No. 91, J. Paredes Street
 (Brgy. 21, Cagayan de Oro City)

Appendix 6

PURCHASE ORDER

Supplier: CMAND C DISTRIBUTION CORPORATION		PO No.: C DO-2024-12-0016			
Address: Dk. E.W. Eklom Bldg., Velez Dolores St., Brgy. 2, Cagayan de Oro City		Date: January 6, 2026			
TIN: 612-307-526-00003 - vat inclusive		Mode of Procurement: Small Value Procurement (Sec. 53.9)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Place of Delivery: Office of the Ombudsman Regional Office-CDO		Delivery Term: 15 working days from receipt of Purchase Order (PO)			
Date of Delivery:		Payment Term: 10 days upon receipt of Statement of Account			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PCS	Chair, Clerical with arm, stainless legs, mesh fabric, black	9	3,120.00	28,080.00
	PCS	Chair, Visitor without arm, stainless legs, mesh fabric, black	9	3,000.00	27,000.00
	PC	Table, Executive L-shape, metal with aluminum alloy strips support leg 25mm Melamine board with PVC edging, melamine board front panel Dimensions (cm): 160 x 80 x 75 (LWH)	1	19,999.00	19,999.00
	PCS	Table, Clerical with 2 side drawers Dimensions (cm): 120 x 60 x 76 (LWH) Note: With One (1) month warranty ***Nothing follows***	7	8,749.00	61,243.00
ONE HUNDRED THIRTY SIX THOUSAND THREE HUNDRED TWENTY TWO PESOS (P 136,322.00) 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 items.					
Conforme		Very truly yours			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Officer			
FEB 25 2025		Deputy Ombudsman for Mindanao			
Date		Designation <i>SA day</i>			
Fund Cluster: <u>01</u>		ORS/BURS No.: <u>02-102107-2026-02-000CA</u>			
Funds Available:		Date of the ORS/BURS: <u>02/14/2025</u>			
Accountant III, OIC-Accounting Division		Amount: <u>₱ 136,322.00</u>			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

COMMISSION on Audit - Division X
 Office of the Assistant Secretary
RECEIVED
2/14/25