



Republic of the Philippines
Supreme Court
Office of the Court Administrator
Manila

PURCHASE ORDER

AUG 22 2018
BY: [Signature]
TIME: 2:24

Supplier: National Printing Office
EDSA corner National Printing Office Road
Diliman, Quezon City

P.O. No.: LG-268-2018
P.O. Date: August 15, 2018
Mode of Procurement: Agency to Agency

Tel No: 925-2190
Fax No.: 925-2197
TIN:

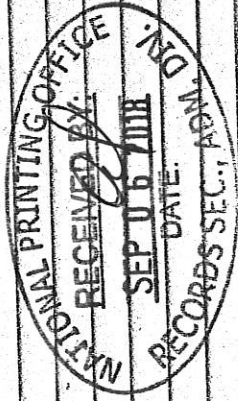
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery: **SUPREME COURT OF THE PHILIPPINES**

Date of Delivery: Within forty five (45) calendar days from receipt hereof.

Delivery Term:
Payment Term:
Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		bx	Accountable Form No. 51, ordinary (as per sample)	4,000	Php87.00	Php348,000.00
						Php348,000.00



THREE HUNDRED FORTY EIGHT THOUSND PESOS ONLY

P. R. No. 212
PURPOSE: For issuance to lower courts - MCTC.
NOTE: Original authority attached to P. O. No. LG-265-2018 under National Printing Office.

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday delivery of delay shall be imposed.

Conforme: [Signature]
BUENAVENTURA G. GONZALES, JR.
Acting Chief, PPCD

Very truly yours
[Signature]
CARIDAD A. PABELLO
OCA Chief of Office

Signature over printed name of Supplier: _____
Date: 09 / 06 / 2018

Office of the Administrative Services

Fund Available: [Signature]
MARIETTA R. ESDRELON
SC Chief Judicial Staff Officer
Budget Division-FMC, OCA

ALLOBS NO: MCTC 08182139
Amount: ₱ 348,000