



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

PURCHASE ORDER

SUPREME COURT OF THE PHILIPPINES
 PROPERTY DIVISION

SEP 26 2018

BY: [Signature]
 TIME: 11:00

Supplier: Lunarchem Trading
 1732 G. Tuazon St, Sampaloc, Manila

Supplier Tel No: 742-7455
 Fax No.: 742-7458
 TIN:

P.O. No.: LC-294-2018
 P.O. Date: Sept. 19, 2018
 Mode of Procurement: Shopping

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

Place of Delivery: SUPREME COURT OF THE PHILIPPINES
 Manila

Delivery Term:

Date of Delivery:
 Within thirty (30) calendar days from receipt hereof.

Payment Term:
 Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Toner Cartridge, Brother TN-2380	100	Php2,300.00	Php230,000.00
TWO HUNDRED THIRTY THOUSAND PESOS ONLY						Php230,000.00

P. R. No. 218
 PURPOSE: For issuance to lower courts - METC.
 NOTE: Original authority attached.

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]
 Signature over printed name of Supplier
JAYDOL CASTRO
 Date 092818

Very truly yours,
[Signature]
 CARIDAD A. PABELLO
 OCA Chief of Office
 Office of the Administrative Services

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

ALLOBS NO: METC 0918 2242
 Amount 230,000.00