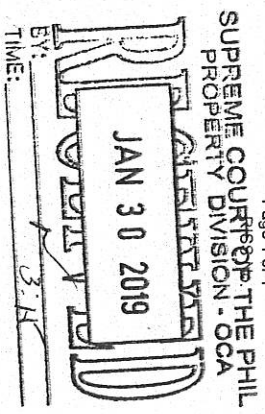




Republic of the Philippines  
Supreme Court  
Office of the Court Administrator  
Manila

**PURCHASE ORDER**



Supplier:  
DVK Philippines Enterprises  
11 Capt. M. Tanyag Street  
Ligid Tipas, 1638 Taguig City

Tel No: 736-6199 / 0922-8506622

Fax No.:

TIN:

P.O. No.: LC-006-2019  
P.O. Date: January 3, 2019  
Mode of Procurement: Public Bidding dated July 24, 2018

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: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2018-19.

Payment Term:

Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual auditing requirements.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Receiving Machine, model 5460	5	Php3,248.00	Php16,240.00
2		pc	Numbering Machine, 6-digits	5	395.00	1,975.00
3		pc	Numbering Machine, 8-digits	4	544.12	2,176.48
TWENTY THOUSAND THREE HUNDRED NINETY ONE PESOS AND 48/100 ONLY						Php20,391.48

A.M. NO. 18-09-05-SC

SC-BAC-Contract No. 2018-19

PURPOSE: For issuance to lower courts - SCC.

NOTE: Original authority attached to P.O. No. LC-001-2019 under DVK Philippines Enterprises.

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

Conforme:

Very truly yours,

Signature over printed name of Supplier

Date

*[Signature]*  
CARIDAD A. PABELLO  
OCA Chief of Office  
Office of the Administrative Services

Fund Available:

*Minda*  
MARIETTA R. ESPRELON  
SC Chief Judicial Staff Officer  
Budget Division-FMO, OCA

ALLOBS NO: SHEE 61190002  
~~WPC 019 0098~~  
Amount 20,391.48