



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

RECEIVED
MAR 26 2019
BY: _____
TIME: 9:00

PURCHASE ORDER

| | |
|--|---|
| Supplier: Columbia Technologies Inc. 1136-1146 J. St. Malate II, Manila Tel No: 524-0393 Fax No.: 400-4729 TIN: _____ | P.O. No.: LC-048-2019 P.O. Date: March 14, 2019 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 Date of Delivery: Within thirty (30) calendar days from receipt hereof. | Delivery Term: Payment Term: Thirty (30) days credit. |
|---|---|

| No. | Stock No. | Unit | DESCRIPTION | QTY. | Unit Price | Amount |
|---|-----------|------|--------------------------|------|-------------|---------------|
| 1 | | pc | Drumkit, Brother DR-2355 | 200 | Php2,650.00 | Php530,000.00 |
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| FIVE HUNDRED THIRTY THOUSAND PESOS ONLY | | | | | | Php530,000.00 |

P. R. No. 040
 PURPOSE: For issuance to lower courts - RTC.
 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 over printed name of Supplier
2 Apr 2019
 Date

Very truly yours,

 MARIA ROSARIO A. LABUGUEN
 OCA Assistant Chief of Office
 Office of the Administrative Services, OCA

| | |
|--|--|
| Fund Available: <u></u> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer | ALLOCS NO: <u>RTC 03193575</u> 530,000.00 - |
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