

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

PURCHASE ORDER

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Suppli	er:			TIM	WE:	
Tel No Fax No TIN:		917-59	Metrocom Cellphone and Geneneral Merchandise Lee Plaza Central, Quezon Avenue, Maputak, Dipolog City 7-5429	P.O. N	LC-225-2019	
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.		
VO.	Stock No.	Unit	DESCRIPTION			
1		unit	Steel Filing Cabinet with four (4) drawers; gauge #20; size: at least	QTY.	Unit Price	Amount
-	-		32 H X 18.5"VV X 24"D	36	Php6,400.00	Php230,400.0
2		unit	Steel Storage Cabinet with 5 adjustable shelves with 2 swing type	36		
			doors; gauge #20; size: at least 70"H x 35"W x 17"D	36	6,900.00	248,400.0
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	FOUR H	UNDRE	ED SEVENTY EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY			Php478,800.00
RPOSE: Case of day de	failure to mak	se full de shall be	livery within the time specified above, a penalty of one-tenth (1/10) of one percentimposed. A- time o ed name of Supplier 725/19	Ven MARIA Goca	y truly yours, A BOSARIO LABUG Ssistan Chief of Office	-4
Availabl	MAF	RIETTA	R. ESDRELON		Administrative Services,	
	SC (hief Jud get Divis	icial Staff Officer sion-FMO, OCA	ALLOBS NO:	FC 07192 478 800	263