




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

PURCHASE ORDER

Supplier : <p style="text-align: center;">MCSA Marketing 446 Godisco Bldg. San Fernando St. Binondo, Manila</p>			P.O. No.: LC-257-2019 P.O. Date: September 2, 2019 Mode of Procurement : <p style="text-align: center;">Shopping</p>			
Tel No: 710-17-87 Fax No.: 986-98-40 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			Delivery Term:			
Date of Delivery: Within sixty (60) calendar days from receipt hereof.			Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Dry Seal, No. 2, as per sample	254	Php1,474.00	Php374,396.00
THREE HUNDRED SEVENTY FOUR THOUSAND THREE HUNDRED NINETY SIX PESOS						Php374,396.00

P. R. No. 282
 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:

Precious Ching
 Signature over printed name of Supplier

SEPT 13, 2019
 Date

Very truly yours,

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

Fund Available: <p style="text-align: center;">MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA</p>	ALLOBS NO: <u>RTC 0919 2077</u> Amount <u>₱ 374,396.00</u>
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