



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

PURCHASE ORDER

Supplier: MCSA Marketing 446 Godisco Bldg. San Fernando St. Binondo, Manila			P.O. No.: LC-258-2019			
Tel No: 710-17-87 Fax No.: 986-98-40 TIN:			P.O. Date: September 2, 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			Delivery Term: Payment Term: Thirty (30) days credit.			
Date of Delivery: Within sixty (60) calendar days from receipt hereof.						
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Dry Seal, No. 2, as per sample	59	Php1,474.00	Php86,966.00
EIGHTY SIX THOUSAND NINE HUNDRED SIXTY SIX PESOS ONLY						Php86,966.00

P. R. No. 283

PURPOSE: For issuance to lower courts - MTCC.

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:

J. P. Precious
 Precious
 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: MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MTCC09192009</u> Amount <u>86,966 -</u>
---	--