



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-259-2019			
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:			
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	67	Php1,474.00	Php98,758.00
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NINETY EIGHT THOUSAND SEVEN HUNDRED FIFTY EIGHT PESOS ONLY						Php98,758.00

**P. R. No. 284**

PURPOSE: For issuance to lower courts - MTC.

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:

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 Signature over printed name of Supplier  
SEPT 13, 2019  
 Date

Very truly yours,  
*[Signature]*  
**MARIA ROSARIO A. LABUGUEN**  
 OCA Assistant Chief of Office  
 Office of the Administrative Services, OCA

Fund Available: <b>MARIETTA R. ESDRELON</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MTJ 09192040</u>
	Amount <u>98,758-</u>