




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-260-2019 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	68	Php1,474.00	Php100,232.00
ONE HUNDRED THOUSAND TWO HUNDRED THIRTY TWO PESOS ONLY						Php100,232.00

P. R. No. 285
 PURPOSE: For issuance to lower courts - MCTC.
 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.

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 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>MCTC 09192011</u> Amount <u>100,232.-</u>
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