

Page 1 of 1 RISS No.
 SUPREME COURT OF THE PHILIPPINES
 PROPERTY DIVISION - OCA
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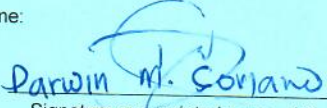
Republic of the Philippines
 Supreme Court
 Office of the Court Administrator
 Manila

PURCHASE ORDER

Supplier : Compucare Corporation Rm. 204 Quadstar Building , 80 Ortigas Ave., Greenhills, San Juan, City Tel No: 722-9783 to 85 Fax No.: 722-6072 TIN:			P.O. No.: LC-316-2019 P.O. Date: October 30, 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 Manila Date of Delivery: Within thirty (30) calendar days from receipt hereof.			Delivery Term: Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Toner Cartridge, Brother TN-3448	12	Php5,253.00	Php63,036.00
2		pc	Drumkit, Brother DR 3455	6	7,300.00	43,800.00
ONE HUNDRED SIX THOUSAND EIGHT HUNDRED THIRTY SIX PESOS ONLY						Php106,836.00


P. R. No. 314
 PURPOSE: For issuance to lower courts - MTC - San Andres, Catanduanes.
 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:

 Darwin M. Soriano
 Signature over printed name of Supplier
 11/07/19
 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>MTC 10192618</u> Amount <u>106,836.00</u>
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