Revised Form No. 1.1
Original

RISS No.

SUPREME COURT OF THE PHIL
P... DIVISION - OCA
RECEIVED
NOV 25 2019
BY: 11:30
TIME: DORIS

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

PURCHASE ORDER

Supplier : **Columbia Technologies Inc.** **1136-1146 J. Nakpil St.,** **Malate II, Manila** Tel No: **524-0393 loc. 205** Fax No.: TIN:	P.O. No.: **LC-318-2019** P.O. Date: **Nov. 15, 2019** Mode of Procurement : **Public Bidding dated July 8, 2019**
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: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2019-15.	Delivery Term: Payment Term: Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual audting requirements.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Brother Toner TN-2380	2,010	Php2,700.00	Php5,427,000.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
FIVE MILLION FOUR HUNDRED TWENTY SEVEN THOUSAND PESOS ONLY						**Php5,427,000.00**

A.M. NO. 19-04-10-SC.
SC-BAC-GS-Contract No. 2019-15.

PURPOSE: For issuance to lower courts - MeTC.

NOTE: Original authority attached to P. O. No. LC-317-2019 under Columbia Technologies Inc.

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:

Mar Vidal

Signature over printed name of Supplier

27 Nov 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: METC 11192398 Amount ₱ 5,427,000.00

/mdaa