

Page 1 of 1 RISS No.

SUPREME COURT OF THE PHILIPPINES
PROPERTY DIVISION - OCA

RECEIVED
DEC 16 2019

BY: *[Signature]*
TIME: 8:30



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

PURCHASE ORDER

Supplier : <p style="text-align: center;">Compucare Corporation Rm. 204 Quadstar Building , 80 Ortigas Ave., Greenhills, San Juan, City</p> Tel No: 722-9783 to 85 Fax No.: 722-6072 TIN:	P.O. No.: LC-333-2019 P.O. Date: December 10, 2019 Mode of Procurement : <p style="text-align: center;">Shopping</p>
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery: SUPREME COURT OF THE PHILIPPINES <p style="text-align: center;">Manila</p> Date of Delivery: Within forty five (45) calendar days from receipt hereof.	Delivery Term: Payment Term: Thirty (30) days credit.
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No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Ribbon cartridge for Epson printer LQ-310	2,000	Php134.00	Php268,000.00
2		pc	Ribbon cartridge for Epson printer LX-310	500	116.00	58,000.00
THREE HUNDRED TWENTY SIX THOUSAND PESOS ONLY						Php326,000.00

P. R. No. 330

PURPOSE: For issuance to lower courts - RTC.

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: *[Signature]*
[Signature]
 Signature over printed name of Supplier
 Date: 12/27/19

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

Fund Available: <p style="text-align: center;"><i>[Signature]</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA</p>	ALLOBS NO: <u>RTC/2192862</u> Amount: <u>₱ 326,000.00</u>
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