



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

PURCHASE ORDER

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 SUPREME COURT OFFICIAL
 PROPERTY DIVISION - OCA
 DEC 19 2019
 TIME: 8:30

Supplier: **CompuCare Center**
 Rm. 204 Quadstar Building, 80 Ortigas Ave.,
 Greenhills, San Juan, City
 Tel No: 722-9783 to 85
 Fax No.: 722-6072
 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**
 Manila

Date of Delivery: Within forty five (45) 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-2480	126	Php2,733.00	Php344,358.00
THREE HUNDRED FORTY FOUR THOUSAND THREE HUNDRED FIFTY EIGHT PESOS ONLY						
Php344,358.00						

P. R. No. 336

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.

Conforms:

Signature overprinted name of Supplier
 Date: 12/17/19

Very truly yours,
MARIA ROSARIO A. LABUGEN
 OCA Assistant Chief of Office
 Office of the Administrative Services, OCA

Fund Available: **Maria Rosario A. Labugen**
 MARIETTA R. ESDRELON
 SC Chief Judicial Staff Officer
 Budget Division-FMO, OCA

ALLOBS NO: **RT 18193974**
 Amount: **Php 344,358.00**