



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

SUPREME COURT OF THE PHILIPPINES
PROPERTY DIVISION - OCA

RECEIVED
JAN 08 2020
BY:
TIME: 3:05

PURCHASE ORDER

Supplier : Compucare Center Rm. 204 Quadstar Building , 80 Ortigas Ave., Greenhills, San Juan, City	P.O. No.: LC-354-2019
Tel No: 722-9783 to 85 Fax No.: 722-6072 TIN:	P.O. Date: December 27, 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	Delivery Term:
Date of Delivery: Within forty five (45) calendar days from receipt hereof.	Payment Term: Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Toner Cartridge, Brother TN-2480	150	Php2,733.00	Php409,950.00
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FOUR HUNDRED NINE THOUSAND NINE HUNDRED FIFTY PESOS ONLY						Php409,950.00

P. R. No. 335

PURPOSE: For issuance to lower courts - MeTC.

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 over printed name of Supplier
Date: 01/15/2020

Very truly yours,

MARIA ROSARIO A. D. BUGUEN
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 219 2316 Amount: ₱ 409,950.00
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