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-095-2018** P.O. Date: **May 23, 2018** 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** 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	Epson ribbon for LQ310 printer	2000	Php138.00	Php276,000.00
						-
						-
						-
						-
TWO HUNDRED SEVENTY SIX THOUSAND PESOS ONLY						**Php276,000.00**

P. R. No. 124
PURPOSE: For issuance to lower courts - RTC.
NOTE: Original authority attached to P. O. No. LC-091-2018 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:

MARIETTA C. ESDRELON
Signature over printed name of Supplier

6-28-18
Date

Very truly yours,

CARIDAD A. PABELLO
OCA Chief of Office
Office of the Administrative Services

Fund Available: **MARIETTA R. ESDRELON** SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: RTC 05183230 Amount 276,000 -

/mdaa