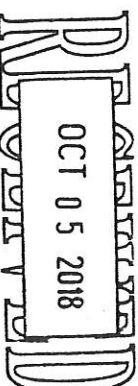




Republic of the Philippines
 Supreme Court
 Office of the Court Administrator
 Manila

PURCHASE ORDER



GAKKEN (Philippines), Inc.,
 130 GPI Bldg. Aurora Blvd. Cor. A Lake St.
 San Juan, City

Tel No: 725-9373
 Fax No.: 721-6144
 TIN:

P.O. No.: LC 283-2018
 P.O. Date: Sept. 19, 2018
 Mode of Procurement: Exclusive

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery: **SUPREME COURT OF THE PHILIPPINES**

Delivery Term:

Date of Delivery:

Payment Term:

Within thirty (30) calendar days from receipt hereof.

Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Rubber ring	1	900.00	900.00
2		pc	Separator	1	400.00	400.00
3		pc	Signal lever	1	400.00	400.00
4		pc	Ejection roller	1	700.00	700.00
5		pc	Drum Gear	1	900.00	900.00
6		pc	Feed clutch	2	4,100.00	8,200.00
7		pc	Eeptom	1	1,100.00	1,100.00
TWELVE THOUSAND SIX HUNDRED PESOS ONLY						Php12,600.00

P. R. No. 213

PURPOSE: For issuance to lower courts - RTC-OCC (Library), Manila.

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 over printed name of Supplier

10.8.18
 Date

Very truly yours,
[Signature]
CARIDAD A. PABELLO
 OCA Chief of Office
 Office of the Administrative Services

Fund Available: <i>[Signature]</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RC 09183919</u> Amount: <u>12,600 -</u>
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