



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

PURCHASE ORDER

SEP 26 2018
BY: *[Signature]*
TIME: 11:30

Supplier: Lunarchem Trading
1732 G. Tuazon St, Sampaloc, Manila

Tel No: 742-7455
Fax No: 742-7458
TIN:

P.O. No.: LC-293-2018
P.O. Date: Sept. 19, 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
Manila

Date of Delivery: Delivery Term:
Payment Term: Thirty (30) days credit.

Within thirty (30) calendar days from receipt hereof.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Toner Cartridge, Brother TN-2380	200	Php2,300.00	Php460,000.00
FOUR HUNDRED SIXTY THOUSAND PESOS ONLY						Php460,000.00

P. R. No. 217
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 over printed name of Supplier
JAYSON CASTILLO
Date: 092818

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

Fund Available: *[Signature]*
MARIETTA R. ESDRELON
SC Chief Judicial Staff Officer
Budget Division-FMO, OCA

ALLOBS NO: RTC 09183669
Amount: 460,000 -

Indaa