



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

PURCHASE ORDER

RECEIVED
 OCT 05 2018
 SUPPLY DIVISION

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

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

P.O. No.: LC-303-2018
 P.O. Date: Sept 20, 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

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

Date of Delivery: Within thirty (30) calendar days from receipt hereof.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Drumkit, DR-2355 for brother toner	200	Php2,400.00	Php480,000.00
						Php480,000.00

FOUR HUNDRED EIGHTY THOUSAND PESOS ONLY

P. R. No. 234
 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 over printed name of Supplier
 OCT. 09, 2018
 Date

Very truly yours,

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

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

ALLOBS NO: RTC 09182961
 Amount 480,000 -

/mdaa