



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

PURCHASE ORDER

RECEIVED
 OCT 15 2018
 BY: [Signature]
 TIME: 1:20
 SUPREME COURT PROPERTY DIVISION - OCA

Supplier: Columbia Technologies Inc.
 1136-1146 J. St. Malate II,
 Manila

P.O. No.: LC-317-2018
 P.O. Date: Oct. 10, 2018
 Mode of Procurement: Shopping

Tel No: 524-0393
 Fax No.: 400-4729
 TIN:

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:

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	Epson, Ribbon for LQ310 printer	200	Php122.50	Php24,500.00
TWENTY FOUR THOUSAND FIVE HUNDRED PESOS ONLY						Php24,500.00

P. R. No. 259

PURPOSE: For issuance to lower courts - MCTC.

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.

Configure:

Very truly yours,

Signature over printed name of Supplier

CARIDAD A. PABELLO
 OCA Chief of Office

08-19, 2018

Office of the Administrative Services

Date

Fund Available:

MARIETTA R. ESDRELON
 SC Chief Judicial Staff Officer
 Budget Division-FMO, OCA

ALLOBS NO: MCTC 1018 2139
 Amount: ₱ 24,500.00