



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

PURCHASE ORDER

Page 1 of 1
 SUPREME COURT OF THE
 PROPERTY DIVISION
RECEIVED
 OCT 15 2018
 BY:
 TIME: 1:20

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

P.O. No.: LC-318-2018
 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

Date of Delivery: Within thirty (30) calendar days from receipt hereof.
 Delivery Term: Payment Term: Thirty (30) days ahead.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Epson, Ribbon for LC310 printer	200	Php122.50	Php24,500.00
TWENTY FOUR THOUSAND FIVE HUNDRED PESOS ONLY						Php24,500.00

P. R. No. 260
 PURPOSE: For issuance to lower courts - MeTC.
 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 every day delivery of delay shall be imposed.

Confirmer: *[Signature]*
 Signature over printed name of Supplier
Oct 18, 2018
 Date

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

Fung Available: *[Signature]*
MARIETTA R. BORDENSON
 SG CHIEF JUSTICIAL STAFF CHIEF
 Budget Division-PMA, OCA

ALLIGES NO: **WETC 10/18/2175**
 AMOUNT: **\$ 24,500.00**