



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

PURCHASE ORDER

Supplier: DVK Philippines Enterprises 11 Capt. M. Tanvag Street Ligid Tipas, 1638 Taguig City Tel No: 736-6199 / 0922-8506622 Fax No: TIN:	P.O. No.: LC-003-2019 P.O. Date: January 3, 2019 Mode of Procurement: Public Bidding dated July 24, 2018
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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: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2018-19.	Delivery Term: Payment Term: Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual auditing requirements.
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No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Receiving Machine, model 5460	106	Php3,248.00	Php344,288.00
2		pc	Numbering Machine, 6-digits	62	395.00	24,490.00
3		pc	Numbering Machine, 8-digits	38	544.12	20,676.56
THREE HUNDRED EIGHTY NINE THOUSAND FOUR HUNDRED FIFTY FOUR PESOS AND 66/100 ONLY						Php389,454.56

A.M. NO. 18-09-05-SC
SC-BAC-GS-Contract No. 2018-19
 PURPOSE: For issuance to lower courts - MTC.
 NOTE: Original authority attached to P.O. No. LC-001-2019 under DVK Philippines Enterprises.

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: *Very truly yours,*

 Signature over printed name of Supplier

 Date

Very truly yours,
CARDIDAD A. PABELLO
 OCA Chief of Office
 Office of the Administrative Services

Fund Available: MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA /mdaa	ALLOBS NO: <u>MTCC 01190102</u> Amount: <u>₱ 389,454.56</u>
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