



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

PURCHASE ORDER

Supplier:	DVK Philippines Enterprises 11 Capt. M. Tanyang Street Ligid Tipas, 1638 Taguig City	P.O. No.:	LC-004-2019
Tel No.:	736-6199 / 0922-8506622	P.O. Date:	January 3, 2019
Fax No.:		Mode of Procurement:	Public Bidding dated July 24, 2018
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:	Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2018-19.	Payment Term:	Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual auditing requirements.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Receiving Machine, model 5460	126	Php3,248.00	Php409,248.00
2		pc	Numbering Machine, 6-digits	92	395.00	36,340.00
3		pc	Numbering Machine, 8-digits	37	544.12	20,132.44
FOUR HUNDRED SIXTY FIVE THOUSAND SEVEN HUNDRED TWENTY PESOS AND 44/100 ONLY						Php465,720.44

A.N. 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-004-2019 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
Office of the Administrative Services

Fund Available:	MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO.:	MTCD/190008
		Amount	2465,720.44

/mdsa