



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

**PURCHASE ORDER**

Supplier:  DVK Philippines Enterprises 11 Capt. M. Tanyag Street Ligid Tipas, 1638 Taguig City  Tel No: 736-6199 / 0922-8506622 Fax No: TIN:	P.O. No.: LC-005-2019 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-GG 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	127	Php3,248.00	Php412,496.00
2		pc	Numbering Machine, 6-digits	94	395.00	37,130.00
3		pc	Numbering Machine, 8-digits	43	544.12	23,397.16
FOUR HUNDRED SEVENTY THREE THOUSAND TWENTY THREE PESOS AND 16/100 ONLY						Php473,023.16

A.M. NO. 18-09-05-SC  
 SC-BAC-GS-Contract No. 2018-19  
 PURPOSE: For issuance to lower courts - MCTC.  
 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 or delay shall be imposed.

Conforms:  
 \_\_\_\_\_  
 Signature over printed name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
 CARDAD 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: MCTC 01190139 Amount: ₱ 473,023.16
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