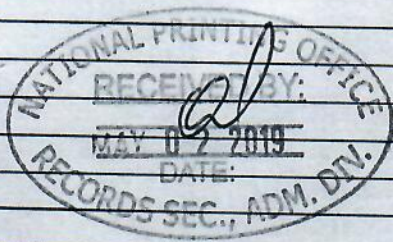




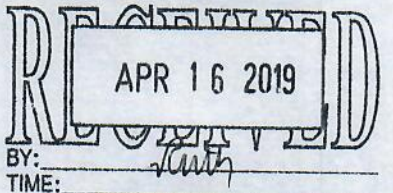
Republic of the Philippines  
Supreme Court  
Office of the Court Administrator  
Manila

**PURCHASE ORDER**

Supplier :  <p style="text-align: center;"><b>National Printing Office</b> EDSA corner National Printing Office Road Diliman, Quezon City</p>		P.O. No.: <b>LC-100-2019</b> P.O. Date: <b>April 10, 2019</b> Mode of Procurement :  <p style="text-align: center;"><b>Agency to Agency</b></p>				
Tel No: <b>925-2190</b> Fax No.: <b>925-2197</b> TIN:						
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES</b>  Date of Delivery: Within forty five (45) working days from receipt hereof.		Delivery Term:  Payment Term: Thirty (30) days credit.				
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pad	Accountable Form No. 51, ordinary	5,000	Php87.00	Php435,000.00
FOUR HUNDRED THIRTY FIVE THOUSAND PESOS ONLY						Php435,000.00



SUPREME COURT OF THE PHIL  
PROPERTY DIVISION - OCA



**P. R. No. 098**  
 PURPOSE: For issuance to lower courts - MTCC.  
 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.

Conforme:   
 Signature over printed name of Supplier  
5-2-19  
 Date

Very truly yours,  
  
**MARIA ROSARIO A. LABUGUEN**  
 OCA Assistant Chief of Office  
 Office of the Administrative Services-OCA

Fund Available:  <p style="text-align: center;"><i>Marietta</i></p> <p style="text-align: center;"><b>MARIETTA R. ESDRELON</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA</p>	ALLOBS NO: <u>MTCC04192225</u> Amount <u>435,000.00 -</u>
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