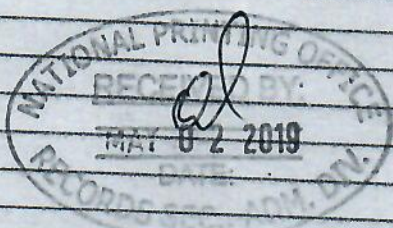




Republic of the Philippines  
Supreme Court  
Office of the Court Administrator  
Manila

**PURCHASE ORDER**

Supplier: <b>National Printing Office</b> EDSA corner National Printing Office Road Diliman, Quezon City			P.O. No.: <b>LC-102-2019</b> P.O. Date: <b>April 10, 2019</b> Mode of Procurement: <b>Agency to Agency</b>			
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>			Delivery Term:			
Date of Delivery: Within forty five (45) working days from receipt hereof.			Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pad	Accountable Form No. 51, ordinary	2,000	Php87.00	Php174,000.00
ONE HUNDRED SEVENTY FOUR THOUSAND PESOS ONLY						Php174,000.00



**P. R. No. 100**  
 PURPOSE: For issuance to lower courts - MCTC.  
 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]*  
 Signature over printed name of Supplier  
**5-2-19**  
 Date

SUPREME COURT OF THE PHIL  
 PROPERTY DIVISION - OCA  
**RECEIVED**  
 APR 16 2019  
 BY: *[Signature]*  
 TIME:

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

Fund Available: <i>[Signature]</i> <b>MARIETTA R. ESDRELON</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MCTC 0419 2279</u> Amount <u>₱ 174,000</u>
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