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



PURCHASE ORDER

Supplier: CompuCare Corporation
Rm. 204 Quadstar Building, 80 Ortigas Ave., Greenhills, San Juan, City
Tel No: 722-9783 to 85
Fax No: 722-6072
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
Date of Delivery: Within thirty (30) calendar days from receipt hereof.
Delivery Term: Thirti (30) days credit.
Payment Term:

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		bx	Toner Cartridge, Brother TN-2380	300	Php2,730.00	Php819,000.00
						Php819,000.00

P. R. No. 104

PURPOSE: For issuance to lower courts - RTC.
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
Date: 05-06-19

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

Fund Available: *[Signature]*
MARIETTA R. ESDRELON
SC Chief Judicial Staff Officer
Budget Division-FMO, OCA
/mdaa
ALLOBS NO: PTC419431
Amount: ₱ 819,000.00