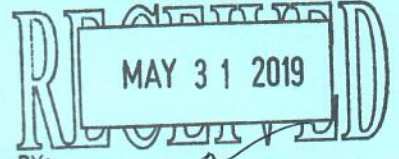




Republic of the Philippines
 Supreme Court
 Office of the Court Administrator
 Manila

SUPREME COURT OF THE PHILIPPINES
 PROPERTY DIVISION - OCA



PURCHASE ORDER

BY: J. J. J.
 TIME: 2:45

Supplier: Quartz Business Products Corporation Suite 910 Cityland 10 Tower 1 6815 Ayala Avenue, Makati City Tel No: 815-1466 loc. 125 Fax No.: 815-1466 loc. 125 TIN:	P.O. No.: LC-1922019 P.O. Date: May 21, 2019 Mode of Procurement: Shopping
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Place of Delivery: SUPREME COURT OF THE PHILIPPINES Date of Delivery: Within thirty (30) calendar days from receipt hereof.	Delivery Term: Payment Term: Thirty (30) days credit.
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No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Toner, Cartridge, HP CF226XC	75	Php9,975.00	Php748,125.00
SEVEN HUNDRED FORTY EIGHT THOUSAND ONE HUNDRED TWENTY FIVE PESOS ONLY						Php748,125.00

P. R. No. 125
 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 over printed name of Supplier

 Date

Very truly yours,

MARIA ROSARIO A. LABUGUEN
 OCA Assistant Chief of Office
 Office of the Administrative Services, OCA

Fund Available: <u>Misdedul</u> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 05194087</u> Amount: <u>₱ 748,125.00</u>
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