



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

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BY: *[Signature]*  
TIME: 4:00

**PURCHASE ORDER**

Supplier: <b>MCSA Marketing</b> 446 Godisco Bldg. San Fernando St. Binondo, Manila			P.O. No.: <b>LC-236-2019</b>			
Tel No: <b>710-17-87</b> Fax No.: <b>986-98-40</b> TIN:			P.O. Date: <b>July 29, 2019</b>			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.			Mode of Procurement : <b>Shopping</b>			
Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES</b>			Delivery Term:			
Date of Delivery: Within thirty (30) calendar days from receipt hereof.			Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		bx	Staple wire, heavy duty, 23/6	93	Php25.00	Php2,325.00
2		bx	Staple wire, heavy duty, 23/8	93	30.00	2,790.00
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FIVE THOUSAND ONE HUNDRED FIFTEEN PESOS ONLY						Php5,115.00

**P. R. No. 228**  
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]*  
**PRECIOUS CHING**  
Signature over printed name of Supplier  
  
**AUG 5, 2019**  
Date

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: <b>MTCC07192465</b> Amount <b>₱ 5,115 -</b>
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