

Page 1 of 1
AUG 01 2019

BY: _____
TIME: 4:10



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

PURCHASE ORDER

Supplier: MCSA Marketing 446 Godisco Bldg. San Fernando St. Binondo, Manila		P.O. No.: LC-238-2019				
Tel No: 710-17-87 Fax No.: 986-98-40 TIN:		P.O. Date: July 29, 2019				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.		Mode of Procurement: Shopping				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES		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	51	Php25.00	Php1,275.00
2		bx	Staple wire, heavy duty, 23/8	51	30.00	1,530.00
TWO THOUSAND EIGHT HUNDRED FIVE PESOS ONLY						Php2,805.00

P. R. No. 230

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:

Precious Chang
PRECIOUS CHANG
Signature over printed name of Supplier

AUG 5, 2019
Date

Very truly yours,

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

Fund Available: <i>Marietta R. Esdrelon</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MCTC 07192498</u> Amount <u>2,805.00</u>
--	---