Office of the Court Administrator
Manila

PURCHASE ORDER

Supplier: The Value Systems Phils. Inc. 3434 Ramon Magsaysay Blvd., Sta. Mesa, Manila Tel No: 716-1468 loc. 118 Fax No.: 716-0869 TIN:	P.O. No.: LC-239-2019 P.O. Date: July 29, 2019 Mode of Procurement : Shopping
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.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Drumkit, Brother DR2355	300	Php2,782.00	Php834,600.00
						-
						-
						-
						-
EIGHT HUNDRED THIRTY FOUR THOUSAND SIX HUNDRED PESOS ONLY						Php834,600.00

P. R. No. 249

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:

Eduardo P. Asperin Jr.
Signature over printed name of Supplier

8/5/19
Date

Very truly yours,

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

Fund Available: **MARIETTA R. ESDRELON** SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: RTC 0719899 Amount ₱834,600.00

/mdas