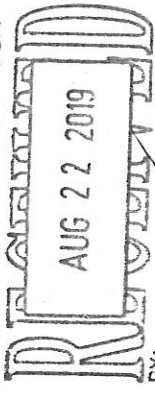




Republic of the Philippines  
Supreme Court  
Office of the Court Administrator  
Manila

## PURCHASE ORDER



BY: \_\_\_\_\_  
TIME: 9:00

Supplier:		P.O. No.: LC-248-2019				
Catalog Office and Imaging Supplies Inc. 486 ET Yuchengco St., Binondo, Manila Tel No: 313-5096 / 0955-2063258 Fax No: TIN:		P.O. Date: August 13, 2019 Mode of Procurement: Shopping				
Place of Delivery: SUPREME COURT OF THE PHILIPPINES						
Date of Delivery: 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	Receiving Machine, model 5460	44	Php2,475.00	Php108,900.00
ONE HUNDRED EIGHT THOUSAND NINE HUNDRED PESOS ONLY						Php108,900.00

## P. R. No. 261

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]*  
Signature over printed name of Supplier

9/22/19  
Date

Very truly yours:

MARIA ROSARIDA LABUGUEN

OCA Assistant Chief of Office (A)

Office of the Administrative Services, OCA

Fund Available:

*[Signature]*  
MARIETTA R. ESDRELON  
SC Chief Judicial Staff Officer  
Budget Division-FMO, OCA

ALLOBS NO: MTCU08192109Amount P108,900 -

/mdaa