



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

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PURCHASE ORDER

Supplier : Compucare Corporation Rm. 204 Quadstar Building , 80 Ortigas Ave., Greenhills, San Juan, City		P.O. No.: LC-264-2019				
Tel No: 722-9783 to 85 Fax No.: 722-6072 TIN:		P.O. Date: Sept. 5, 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		pc	Ink Toner Cartridge, HP-62, Black	20	Php875.00	Php17,500.00
SEVENTEEN THOUSAND FIVE HUNDRED PESOS ONLY						Php17,500.00

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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: <u>RTC 09192373</u> Amount <u>₱ 17,500.00</u>
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