



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

PURCHASE ORDER

Supplier:

National Printing Office
EDSA corner National Printing Office Road
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Tel No: **925-2190**
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery:

SUPREME COURT OF THE PHILIPPINES

Date of Delivery:

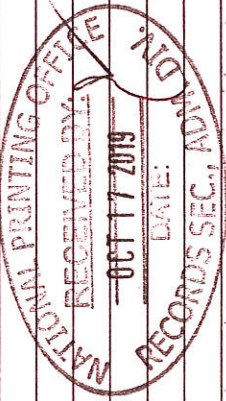
Within forty five (45) working days from receipt hereof.

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Payment Term:

Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pad	Accountable Form No. 51, specialized O. R. (as per sample)	20,000	Php87.00	Php1,740,000.00
ONE MILLION SEVEN HUNDRED FORTY THOUSAND PESOS ONLY						Php1,740,000.00



P. R. No. 304

PURPOSE: For issuance to lower courts - RTC.
NOTE: Original authority attached.

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MARIA ROSARIO LABUGUEN
OCA Assistant Chief of Office
Office of the Administrative Services-OCA

10-17-19 Date

Fund Available:

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MARIETTE ESTEBAN
Supervision Office
Strategic Management Office
Budget Division-FMO, OCA

ALLOBS NO: RTC 10192156
Amount ₱ 1,740,000.00

SUPREME COURT OF THE PHILIPPINES
PROPERTY DIVISION - OCA
RECEIVED
OCT 16 2019

P.O. No.: **LC-307-2019**
BY: *(Signature)*
P.O. Date: **October 11, 2019**
Mode of Procurement: **Agency to Agency**