Revised Form No. 1.1
Original

RISS No.

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

SUPREME COURT OF THE PHIL
PROPERTY DIVISION - OCA
RECEIVED
NOV 25 2019
BY: Doris
TIME: 11:30

PURCHASE ORDER

Supplier: Columbia Technologies Inc. 1136-1146 J. Nakpil St., Malate II, Manila	P.O. No.: LC-317-2019
Tel No: 524-0393 loc. 205	P.O. Date: Nov. 15, 2019
Fax No.:	Mode of Procurement: Public Bidding dated July 8, 2019
TIN:	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery: SUPREME COURT OF THE PHILIPPINES Manila	Delivery Term:
Date of Delivery: Please refer to Article II, 2.2 of the SC-BAC-GC contract No. 2019-15.	Payment Term: Upon completion of deliveries, presentation of the corresponding invoices of the items indicated and subject to usual audting requirements.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Brother Toner TN-2380	5,490	Php2,700.00	Php14,823,000.00
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			FOURTEEN MILLION EIGHT HUNDRED TWENTY THREE THOUSAND PESOS ONLY			Php14,823,000.00

A.M. NO. 19-04-10-SC.
SC-BAC-GS-Contract No. 2019-15.

PURPOSE: For issuance to lower courts - RTC - NCR.
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:

Mar Vital
Signature over printed name of Supplier

27 Nov 2019
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 11193330 Amount ₱14,823,000.00

/mdaa