



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

RECEIVED
JAN 08 2020
BY: *[Signature]*
TIME: *3:24*

PURCHASE ORDER

Supplier: 16/35mm Production Supply UG-22 & 23 Star Centrum Bldg. Sen. Gil Puyat Avenue, Makati City		P.O. No.: LC-355-2019
Tel No: 893-3849 TO 50 Fax No.: 893-3848 TIN:		P.O. Date: December 27, 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 Manila	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	Drumkit Brother DR2455	29	Php3,696.00	Php107,184.00
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ONE HUNDRED SEVEN THOUSAND ONE HUNDRED EIGHTY FOUR PESOS ONLY						Php107,184.00

P. R. No. 335
PURPOSE: For issuance to lower courts - MeTC.
NOTE: Original authority attached to P. O. No. LC-354-2019 under Compucare Center.

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]
GERALD DESTURA
Signature over printed name of Supplier

JAN 22, 2020
Date

Very truly yours,
[Signature]
MARIA ROSARIO A. LABUGUEN
OCA Assistant Chief of Office
Office of the Administrative Services, OCA

Fund Available: <u><i>[Signature]</i></u> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>MeTC 2192314</u> Amount <u>₱107,184.00</u>
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