

147-3



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

PURCHASE ORDER

Supplier : <p style="text-align: center;">Compucare Corporation Suite 204 Quadstar Building, 80 Ortigas Avenue Greenhills, San Juan City</p> Tel No: 722-9783 / 722-0221 Fax No.: 722-6072 TIN:	P.O. No.: LC-073-2020 P.O. Date: June 19, 2020 Mode of Procurement : <p style="text-align: center;">Shopping</p>
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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 thirty (30) calendar days from receipt hereof.	Delivery Term: Payment Term: Thirty (30) days credit.
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No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		bx	Ribbon, Cartridge for Epson LQ-300 printer	2,000	Php134.00	Php268,000.00
TWO HUNDRED SIXTY EIGHT THOUSAND PESOS ONLY						Php268,000.00

SUPREME COURT OF THE PHILIPPINES
 PROPERTY DIVISION - OCA

 BY: *[Signature]*
 TIME:

P. R. No. 044
 PURPOSE: For issuance to lower courts - RTC.
 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.

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MARLON G. TAVARES
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 Date

Very truly yours,

MARIA ROSARIO A. LABUGUEN
 OCA Assistant Chief of Office
 Office of the Administrative Services, OCA

Fund Available: <p style="text-align: center;"><i>[Signature]</i> MARIETTA R. ESDRELON SC Chief Judicial Staff Officer Budget Division-FMO, OCA</p>	ALLOBS NO: <u>RTC 06202227</u> Amount <u>₱ 268,000.00</u>
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