




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

PURCHASE ORDER

Supplier : Business Machines Corporation Carson Bldg. 1888 Orense St., Guadalupe Nuevo, Makati City		P.O. No.: LC-024-2021 P.O. Date: May 18, 2021 Mode of Procurement : Shopping				
Tel No: (02) 8882-3355 loc. 144 / 0917-578-6636 Fax No.: 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, Padre Faura St., Ermita/ PhilPOST Corp. SMED, Port Area, Manila		Delivery Term:				
Date of Delivery: Within forty five (45) calendar days from receipt hereof.		Payment Term: Thirty (30) days credit.				
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		Unit	Monochrome Laser Printer	25	Php9,980.00	Php249,500.00
TWO HUNDRED FORTY NINE THOUSAND FIVE HUNDRED PESOS ONLY						Php249,500.00

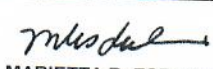
P. R. No. 20
 PURPOSE: For issuance to lower courts - MTCC
 NOTE: Original authority attached.

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:

 Signature over printed name of Supplier
 Date: May 24, 2021

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>MTCC 0521 2430</u> Amount: <u>P 249,500.00</u>
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