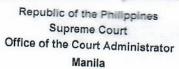


/mdaa





PURCHASE ORDER



			National Printing Office EDSA corner National Printing Office I Diliman, Quezon City	Road	P.O. No.:	January 20 20	22	
Tel No. Fax No.:	925	2190 2197			Mode of Procurement :			
TIN:		2197				Agency to Agency		
Gentlemen Please furn	n: nish this offi	ce the fo	llowing articles subject to the terms and conditions cont				-	
***************************************			o subject to the terms and conditions cont	ain herein.				
lace of De	elivery:		SUPREME COURT OF THE PHILIPPINES		1=			
			· · · · · · · · · · · · · · · · · · ·		. Delivery Te	rm:	F3-72	
ate of Del					Payment Term:			
vithin forty five (45) calendar days from receipt hereof.					Thirty (30) days credit.			
					//iiity (30) (lays credit.		
0 (Stock No.	Unit	DESCRIPTION		+			
1		рс	Notarial Register, 106 pages (as per sample)		QTY.	Unit Price	Amount	
			pages (as per sample)		5,000	Php550.00	Php2,750,000.00	
							-	
							-	
_								
_								
							-	
			Note: item will be warehoused temporarily by NP	O and delivery will				
	-		be as requested.	o and delivery will				
_	-		•					
	ī	WO MI	LLION SEVEN HUNDRED FIFTY THOUSAND F					
				PESOS ONLY			Php2,750,000.00	
E: Origin	or issuance	attach	olivery within the time specified characteristics	tenth (1/10) of one percent (1	%) for			
*******	ignature ov	er prin	ded name of Supplier		5	run yours,		
***************************************			Date .		OCA Assista	RIO A. L'ABUGUE It Chief o ce	,	
Available:	MC sc	Chief Ju	dicial Staff Officer	· AL	LOBS NO:	TOU ACCT.	4 3472-10	
				An	nount			