



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



PURCHASE ORDER

Supplier: National Printing Office EDSA corner National Printing Office Road Diliman, Quezon City			P.O. No.: LC-001-2022 P.O. Date: January 20, 2022 Mode of Procurement: Agency to Agency			
Tel No. 925-2190 Fax No.: 925-2197 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			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		pc	Notarial Register, 106 pages (as per sample)	5,000	Php550.00	Php2,750,000.00
			Note: item will be warehoused temporarily by NPO and delivery will be as requested.			
TWO MILLION SEVEN HUNDRED FIFTY THOUSAND PESOS ONLY						Php2,750,000.00

P. R. No. 059

PURPOSE: For issuance 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

Conforme.

[Signature]
 CHERYL F. BRAGA RN, MPA
 Chief, PPO

Signature over printed name of Supplier

Date

Very truly yours,

[Signature]
 MARIA ROSARIO A. LABUGEN
 OC Assistant Chief of Office
 Office of the Administrative Services-OCA

Fund Available:

[Signature]
 MOISES B. FIGUEROA
 SC Chief Judicial Staff Officer
 Budget Division-FMO, OCA

ALLOBS NO: FIDM ACCT. # 3472 - 000-32

Amount _____

/mdaa