



APR 01 2022
 BY: [Signature]
 TIME: 4:30

PURCHASE ORDER

Supplier : Razel Enterprises Blk. 29 Lot 7 Udine st. Bella Vista Homes Santiago, General Trias City, Cavite Tel No: 0961-5233920 Fax No.: TIN:				P.O. No.: LC-006-2022 P.O. Date: March 30, 2022 Mode of Procurement : Shopping		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein.						
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE Date of Delivery: Within thirty (30) calendar days from receipt hereof.				Delivery Term: Payment Term: Thirty (30) days credit.		
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		pc	Epson Ribbon, for LQ 310	1,500	Php140.00	Php210,000.00
2		pc	Epson Ribbon, for LQ 300	1500	140.00	210,000.00
FOUR HUNDRED TWENTY THOUSAND PESOS ONLY						Php420,000.00

P. R. No. 08

PURPOSE: For issuance lower courts - RTC.

NOTE: Original authority attached to P.O. No. LC-004-2022 under Integrated Computer Systems Inc.

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]
JEFFREY MARLAD CORDERA
 Signature over printed name of Supplier

April 6, 2022
 Date

Very truly yours,

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

Fund Available: <u>[Signature]</u> MOISES B. FIGUEROA Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 03224146</u> Amount <u>420,000.</u>
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