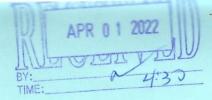


Office of the Court Administrator Manila



420,000

PURCHASE ORDER

Supplier			Razel Enterprises Blk. 29 Lot 7 Udine st. Bella Vista Hon Santiago, General Trias City, Cavite	nes P	P.O. No.: LC-006-2022 P.O. Date: March 30, 2022 Mode of Procurement:				
Tel No: 0961-5233920 Fax No.: TIN:						Shopping			
Gentleme Please fu	en: urnish this offic	e the follo	owing articles subject to the terms and conditions contain he	erein.					
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE						Delivery Term:			
Date of Delivery:						Payment Term:			
Within thirty (30) calendar days from receipt hereof.						Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION		QTY.	Unit Price	Amount		
1		рс	Epson Ribbon, for LQ 310		1,500	Php140.00	Php210,000.00		
2		рс	Epson Ribbon, for LQ 300		1500	140.00	210,000.00		
							-		
		T							
			FOUR HUNDRED TWENTY THOUSAND PESOS O	NLY			Php420,000.00		
PURPO		ority atta	ched to P.O. No. LC-004-2022 under Integrated Computed delivery within the time specified above, a penalty of one-te		1%) for				
Confor	me:	(2		V	ery truly yours,			
	JUFFRE	- /	MAPALAD CEEDERA		MADIA	OCADO A LADUO	IEN		
	Signatur		printed name of Supplier			OSARIO A LABUGU	JEN		
		APPL	Date Date			ne Administrative Service	es-OCA		
Fund A	vailable:	7							
and A		MOIS	ES B FIGUEROA		ALLOBS N	10: KTZ D	3224141		
		Acting	SC Chief Judicial Staff Officer			190	2221160		

/mdaa

Budget Division-FMO, OCA