

Budget Division-FMO, OCA

/mdaa

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

PURCHASE ORDER

SUPREME CO	OURT OF THE PH	
	MINITEDIA	
APR	0 7 2022	1
Maid	MIN A JOIN	1
10%	2:35	

[0						The .	2.01	
Supplie			Triplex Enterprises Inc. 2255 Chino Roces Avenue Makati City	P.O.	. No.: . Date: le of P	LC-009-2022 : March 30, 202 rocurement :	2	
Tel No: Fax No. TIN;		6611 / 09	9271135395			Shopping		
Gentlen Please	nen: furnish this offic	ce the foll	owing articles subject to the terms and conditions contain herein.		Ī			
Place of	Delivery:	•	SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE	Deli	very T	erm:		
Wilhin thirty (70) calculated					Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	· Q	TY.	Unit Price	Amount	
1		ream	Paper, Multipurpose, legal, 70 gsm. min., 500 sheets/ream,	5 ream/box 9	20	Php156.30	Php143,796.00	
2		ream	Paper, Multipurpose, A4, 70 gsm. min., 500 sheets/ream, 5		00	137.75	13,775.00	
					+			
			·					
		•						
	ONE HUND	RED FI	FTY SEVEN THOUSAND FIVE HUNDRED SEVENTY ONE	PESOS ONLY			Php157,571.00	
P. R. No. 09 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.								
Conform	ERIU	over pr	Date	de	RIA R	ery truly yours OSARIO A. LABUO Sistant Chier or Chrice e Administrative Serv		
Fund Ava	ailable:	MOISES	S FIGUEROA	ALLC	BS N	o: PTC 6	14222813	