304-7



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

PURCHASE ORDER

P.O. No.:

SUPR	OPERTY DIVISION - OCA
1017	or Character III
	APR 0 7 2022
II//	A A TATA TAIN
TIME:	2:31

ALLOBS NO: NETC 04222006

Amount \$ 156,945.80

el No: ax No.: IN: Gentleme	n:		2255 Chino Roces Avenue Makati City 271135395	Mode of Pro	March 30, 2022 ocurement : Shopping	
		e the follo	wing articles subject to the terms and conditions contain herein. SUPREME COURT OF THE PHILIPPINES/	Delivery Te	erm:	
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE Date of Delivery: Within thirty (30) calendar days from receipt hereof.			Payment Term: Thirty (30) days credit.			
No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
1		ream	Paper, Multipurpose, legal, 70 gsm. min., 500 sheets/ream, 5 ream/box	916	Php156.30	Php143,170.80
2		ream	Paper, Multipurpose, A4, 70 gsm. min., 500 sheets/ream, 5 ream/box	100	137.75	13,775.00 - -
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0	NE HUNDR	ED FIFT	Y SIX THOUSAND NINE HUNDRED FORTY FIVE PESOS AND 80/100 (YUNC		Php156,945.80
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MOISES B FIGUEROA

Acting SC Chief Judicial Staff Officer

Budget Division-FMO, OCA