Supplier



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

PURCHASE ORDER

SUPREPER	TY	DIVIS	ION - C	15	7	
TOTAL	372	3150	7700	1	1	1
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ME COURT OF THE PHIL 231

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Supplier				In a M		
			Triplex Enterprises Inc. 2255 Chino Roces Avenue Makati City	P.O. No P.O. Dat	LC-012-2022	
Tel No: Fax No.: TIN:		6611 / 0	9271135395		Shopping	
Gentleme Please fu		ce the fol	lowing articles subject to the terms and conditions contain herein.			
Place of Delivery: SUPREME COURT OF THE PHILIPPINES/ SMED WAREHOUSE			Delivery	Term:		
Date of D		dar days	from receipt hereof.	Payment Thirty (30	Term: 0) 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
ON	E HUNDRE	D FIFTY	SIX THOUSAND NINE HUNDRED FORTY FIVE PESOS AND 80/100 OF			
			ON THOODARD NINE HUNDRED FOR LY FIVE PESOS AND 80/100 OF	NLY		Php156,945.80

P. R. No. 09

PURPOSE: For issuance lower courts - MTTC.

NOTE: Original authority attached to P.O. No. LC-009-2022 under Triplex International 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:

BUGUEN

le Administrative Services-OCA

Fund Available:

MOISES EN FIGUEROA

Acting SC Chief Judicial Staff Officer Budget Division-FMO, OCA

ALLOBS NO: NTCC 04222092

£ 156,945.80

/mdaa